



PO 134962
DMS
REC 530514

AGENDA

INVOICE

March 9, 2020

County Auditor
301 Jackson, 4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

Project Title: READING ROAD
P.O. # 134962
Project #: 13117x
S&B Invoice No.: U2278-13
Invoice Period: through February 29, 2020
Total Authorized \$ 657,197.60

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Preliminary Engineering Phase	\$ 198,070.00	100%	\$ 198,070.00	\$ 198,070.00	\$ -
Final Design	\$ 259,272.60	95%	\$ 246,308.97	\$ 233,345.34	\$ 12,963.63
Bid & Construction	\$ 25,000.00	0%	\$ -	\$ -	\$ -
Project Management	\$ 40,000.00	30%	\$ 12,000.00	\$ -	\$ 12,000.00
Geotechnical- Terracon Subcontractor	\$ 39,000.00	17%	\$ 6,581.41	\$ 6,581.41	\$ -
Survey- MBCO Subcontractor	\$ 95,855.00	84%	\$ 80,535.90	\$ 76,335.90	\$ 4,200.00
PROJECT TOTAL	\$ 657,197.60	83%	\$ 543,496.28	\$ 514,332.65	\$ 29,163.63
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 29,163.63

I hereby certify that this invoice is true and correct, and that all services indicated have been provided.

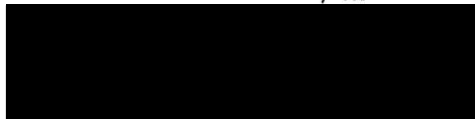
S & B INFRASTRUCTURE, LTD.

Daniel Garces, P.E.
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 29,163.63

S & B INFRASTRUCTURE, LTD.
15150 Memorial Drive
Houston, TX 77079

Wire Transfer Payment instructions:
S&B Infrastructure, Ltd





MBCO Engineering, LLC
1505 Highway 6 South, Suite 180
Houston, TX 77077

S&B Infrastructure, Ltd.
3535 Sage Road
Houston, TX 77056

INVOICE

Invoice Date: 08/06/19
Due Date: 10/05/19
Total Amount: \$4,200.00
Number: 00-19-2120
Invoice Period: 11/01/18 - 08/30/19
PO Number:
Terms: Net 60
Project Code: 36
Project: 36.18.01 - 36.18.01 - Reading Road
Type: Topographical Survey

INVOICE SUMMARY

Description	Amount
ROW Staking Field.	\$4,200.00

Budgeted Amount

Description	Total	Fees	Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
Base Map	\$18,520.00	\$18,520.00	\$5,556.00	\$12,964.00	70%	\$0.00
Design Surveying	\$9,417.50	\$9,417.50	\$0.00	\$9,417.50	100%	\$0.00
R.O.W. Staking	\$9,927.50	\$9,927.50	\$5,727.50	\$0.00-	42%	\$4,200.00
Additional Survey Services	\$7,080.00	\$7,080.00	\$4,035.60	\$3,044.40	43%	\$0.00
BUDGET TOTALS	\$44,945.00	\$44,945.00	\$24,409.65	\$16,335.35		\$4,200.00
TOTAL AMOUNT DUE						\$4,200.00

S&B Project No. U2278
S&B Subcontract No. U2278-Z0002
S&B Project Manager: Daniel Garces

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, April 03, 2020 3:57 PM
To: Svatek, Donna
Cc: Robert McBride
Subject: Re: PO # 134962 _ Reading Road_ Invoice U2278-13

Approved
Bob Barnett

Sent from my iPhone

On Apr 3, 2020, at 10:30 AM, Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov> wrote:

[EXTERNAL EMAIL]

Following up on the status of review and advise of the attached invoice.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Svatek, Donna
Sent: Monday, March 09, 2020 12:14 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-13
Importance: High

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Lomonte, Melissa <mvlomonte@sbinfra.com>
Sent: Monday, March 9, 2020 12:01 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: PO # 134962 _ Reading Road_ Invoice U2278-13
Importance: High

Good morning,

Attached is invoice U2278-13, billing thru 02/29/20.

Thank you,