

PO 168599  
DMS  
REC 532512

AGENDA



**INVOICE**

April 27, 2020

County Auditor  
301 Jackson, 4th Floor  
Richmond, TX 77469

Attention: Dominic DiCenso

Project Title: Old Needville Road  
P.O. # 168599  
Project #: 17108  
S&B Invoice No.: U2770-07  
Invoice Period: 09/22/19 through 04/18/20  
Total Authorized \$ 223,699.00

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>Prime Engineering Service</b>					
Project Management	\$ 18,612.50	90%	\$ 16,751.25	\$ 14,890.00	\$ 1,861.25
Preliminary Design Review	\$ 20,487.50	100%	\$ 20,487.50	\$ 20,487.50	\$ -
Final Design	\$ 43,967.00	74%	\$ 32,675.25	\$ 21,367.50	\$ 11,307.75
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
<b>Subconsultants</b>					
HTS, Inc	\$ 6,750.00	100%	\$ 6,750.00	\$ 6,750.00	\$ -
Landtech Consultants	\$ 58,206.00	88%	\$ 51,319.60	\$ 51,319.60	\$ -
Isani Consultants	\$ 51,426.00	80%	\$ 41,200.20	\$ 41,200.20	\$ -
Pacheco Koch	\$ 14,600.00		\$ -	\$ -	\$ -
<b>PROJECT TOTAL</b>	<b>\$ 223,699.00</b>	<b>76%</b>	<b>\$ 169,183.80</b>	<b>\$ 156,014.80</b>	<b>\$ 13,169.00</b>
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>					<b>\$ 13,169.00</b>

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

S & B INFRASTRUCTURE, LTD.

**David Speicher, P.E.**  
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,  
Please Remit:

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