



PO 138599
DMS
REC 538199

AGENDA

INVOICE

June 17, 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.: U2770-08
Invoice Period: 04/19/20 through 06/13/20
Total Authorized \$ 223,699.00

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Prime Engineering Service					
Project Management	\$ 18,612.50	90%	\$ 16,751.25	\$ 16,751.25	\$ -
Preliminary Design Review	\$ 20,487.50	100%	\$ 20,487.50	\$ 20,487.50	\$ -
Final Design	\$ 43,967.00	74%	\$ 32,675.25	\$ 32,675.25	\$ -
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
Subconsultants					
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	93%	\$ 48,017.40	\$ 41,200.20	\$ 6,817.20
Pacheco Koch	\$ 14,600.00		\$ -	\$ -	\$ -
PROJECT TOTAL	\$ 223,699.00	79%	\$ 176,001.00	\$ 169,183.80	\$ 6,817.20
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 6,817.20

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



INVOICE

S&B Infrastructure, Ltd.
 Attn: Candace Cloud, Accounting Manager
 (rccloud@sbinfra.com)
 3535 Sage Road
 Houston, Texas 77056

Project: 2017 Mobility Bond Program - Project No. 17108
 Reconstruction of Old Needville Fairchilds Road
 From SH 36 to Needville City Limits, Precinct 1
 S&B Subcontract No.: U2770-Z0002 - 100.685002

Invoice No.: 18PV95-05R2
Purchase Order No.: U2770-Z0002
Invoice Date From: May 04, 2019

Project No.: 18PV95
Invoice Date: June 12, 2020
Invoice Date To: February 28, 2020

Task Description	Authorized Amount	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
1 Preliminary Engineering and Utility Coordination	\$ 17,340.00	100.00%	\$ 17,340.00	\$ 17,340.00	\$ -
2 Traffic Control Plans, Water and Sanitary Sewer Design	\$ 34,086.00	90.00%	\$ 30,677.40	\$ 23,860.20	\$ 6,817.20
Additional Services Total	\$ 51,426.00	93.37%	\$ 48,017.40	\$ 41,200.20	\$ 6,817.20

INVOICE TOTAL	\$ 51,426.00	93.37%	\$ 48,017.40	\$ 41,200.20	\$ 6,817.20
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I certify this invoice to be true and correct.

 Murali Vegi, P.E.
 Project Manager