



PO 168599  
DMS  
REC 553452

AGENDA

**INVOICE**

October 13, 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.: U2770-09  
Invoice Period: 06/14/20 through 10/10/20  
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	\$ 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%	\$ -	\$ -	\$ -
<b>Subconsultants</b>					
HTS, Inc	\$ 6,750.00	100%	\$ 6,750.00	\$ 6,750.00	\$ -
Landtech Consultants	\$ 58,206.00	100%	\$ 58,205.60	\$ 51,319.60	\$ 6,886.00
Isani Consultants	\$ 51,426.00	93%	\$ 48,017.40	\$ 48,017.40	\$ -
Pacheco Koch	\$ 14,600.00		\$ -	\$ -	\$ -
<b>PROJECT TOTAL</b>	<b>\$ 223,699.00</b>	<b>82%</b>	<b>\$ 182,887.00</b>	<b>\$ 176,001.00</b>	<b>\$ 6,886.00</b>
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>					<b>\$ 6,886.00</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

S&B INFRASTRUCTURE, LTD.  
3535 SAGE ROAD  
HOUSTON, TX 77056  
DANIEL GARCES

INVOICE NUMBER: 56702  
DATE: 06/16/2020  
PROJECT ID: 1820156  
CLIENT ID: 0624

FOR PROFESSIONAL SERVICES FROM JULY 23, 2019 THROUGH JUNE 16, 2020

OLD NEEDVILLE ROAD

PO U2770: SUB CONTRACT U270-Z0003 FBC PO# 168599

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
WA # 1 - PROPOSED ROW SURVEY	17,505.60	100.00	17,505.60	17,505.60	0.00
WA # 2 - TOPO SURVEY/EXISTING ROW SURVEY	27,014.00	100.00	27,014.00	27,014.00	0.00
WA #3 - PARCEL PLATS 1 - 4 /DRAINAGE EASEMENT	6,800.00	100.00	6,800.00	6,800.00	0.00
WA #4 - SUPPLEMENTAL TOPO	12,980.00	100.00	12,980.00	12,980.00	0.00
WA #5 - LIMITED TOPO SURVEY/PARCEL PLAT	6,886.00	100.00	0.00	6,886.00	6,886.00
Total	71,185.60	100.00	64,299.60	71,185.60	6,886.00

**TOTAL INVOICE DUE 6,886.00**

THANK YOU  
APPROVED BY



PAUL P. KWAN, RPLS  
PRESIDENT

16 JUN 2020

**ATTN: Mr. David Speicher, P.E.**  
**Vice President S&B Infrastructure, Ltd.**

**OLD NEEDVILLE-FAIRCHILDS ROAD WORK AUTHORIZATION NO. 5, PROGRESS REPORT  
MAY 2020 – JUNE 2020  
WORK AUTHORIZATION NO. 5 (PROPOSED ROW PARCEL 7 AND ADDITIONAL TOPO)**

**FORT BEND COUNTY PURCHASE ORDER NO. 168599  
LANDTECH, INC. JOB NO. 1820156-OLD NEEDVILLE-FAIRCHILDS ROAD  
S&BI PROJECT NO. U2770 – S&BI SUBCONTRACT NO. U2770-Z0003**

**PROPOSED PARCEL 7 REVISION AND PROPOSED LIFT STATION TOPO**

Mr. Speicher:

Landtech, Inc. has submitted signed and sealed parcel documents for the revised Parcel 7 and submitted additional topo and DTM requested by S&BI along Old Needville-Fairchilds Road for a proposed lift station site. The proposed ROW Parcel No. 7 has been staked in the field. We estimate completion of this Phase at 100%.

Sincerely,  
Landtech, Inc.  
Jacob J. "Jake" Lupher, R.P.L.S.