



PO 168599
DMS
REC 559216

AGENDA

INVOICE

November 16, 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.: U2770-10
Invoice Period: 10/11/20 through 11/07/20
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	90%	\$ 39,570.30	\$ 32,675.25	\$ 6,895.05
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
Subconsultants					
HTS, Inc	\$ 6,750.00	100%	\$ 6,750.00	\$ 6,750.00	\$ -
Landtech Consultants	\$ 58,206.00	100%	\$ 58,205.60	\$ 58,205.60	\$ -
Isani Consultants	\$ 51,426.00	93%	\$ 48,017.40	\$ 48,017.40	\$ -
Pacheco Koch	\$ 14,600.00		\$ -	\$ -	\$ -
PROJECT TOTAL	\$ 223,699.00	85%	\$ 189,782.05	\$ 182,887.00	\$ 6,895.05
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 6,895.05

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