



PO 134962
DMS
REC 560457

AGENDA

INVOICE

October 27, 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.: U2278-14
Invoice Period: through September 30, 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	\$ 246,308.97	\$ -
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	92%	\$ 88,051.25	\$ 80,535.90	\$ 7,515.35
PROJECT TOTAL	\$ 657,197.60	84%	\$ 551,011.63	\$ 543,496.28	\$ 7,515.35
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 7,515.35

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: \$ 7,515.35

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

Wire Transfer Payment instructions:

S&B Infrastructure, Ltd
JPMorgan Chase bank





MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077
Tel: 281-760-1656

INVOICE

INVOICE DATE: 8/31/2020

INVOICE NO: 1547

BILLING THROUGH: 8/31/2020

S&B

36.18.01 - S&B - Reading Road Project

Managed By: David P Brister

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
36.18.01 - S&B - Base Map	\$18,520.00	85	\$15,742.00	\$12,964.00	\$2,778.00
36.18.01 - S&B - Design Surveying	\$9,417.50	100	\$9,417.50	\$9,417.50	\$0.00
36.18.01 - S&B - R.O.W Staking	\$9,927.50	50	\$4,963.75	\$4,200.00	\$763.75
36.18.01 - S&B - Additional Survey Srvs	\$7,080.00	85	\$6,018.00	\$3,044.40	\$2,973.60
36.18.01 - S&B - Addt'l Detention Pond Boundry	\$4,880.00	20	\$1,000.00	\$0.00	\$1,000.00
TOTAL	\$49,825.00		\$37,141.25	\$29,625.90	\$7,515.35

SUBTOTAL \$7,515.35

AMOUNT DUE THIS INVOICE \$7,515.35

This invoice is due on 10/30/2020

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$37,141.25	\$29,625.90	\$7,515.35

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, December 18, 2020 11:02 AM
To: Svatek, Donna; ENGInvoices
Cc: Robert McBride
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-14
Attachments: U2278-14invoice.pdf

Donna,
LJA has reviewed the attached invoice for additional right of way survey work on Reding Road and we concur with the charges.
The engineer is still holding a small percentage of final design out from the billing.
Regards,

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization
● West Houston
P: 713.953.5200
D: 713.953.5248
C: 281.615.9683
www.ljaengineering.com
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, December 18, 2020 6:44 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-14

[EXTERNAL EMAIL]

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

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

NOTE:

For development questions, please email development@fortbendcountytexas.gov.
For permit questions, please email permits@fortbendcountytexas.gov.
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.