



PO 134962  
DMS  
REC 571379

AGENDA

**INFRASTRUCTURE**

INVOICE

January 29, 2021

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.: U2278-15  
Invoice Period: through December 31, 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	\$ 24,091.00	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	\$ 96,764.00	100%	\$ 96,764.00	\$ 88,051.25	\$ 8,712.75
<b>PROJECT TOTAL</b>	<b>\$ 657,197.60</b>	<b>85%</b>	<b>\$ 559,724.38</b>	<b>\$ 551,011.63</b>	<b>\$ 8,712.75</b>
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>					<b>\$ 8,712.75</b>

*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: \$ 8,712.75

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



# MBCO Engineering, LLC

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

S&B

## INVOICE

INVOICE DATE: 9/30/2020  
 INVOICE NO: 1584  
 BILLING THROUGH: 9/30/2020

### 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	95	\$17,594.00	\$15,742.00	\$1,852.00
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	60	\$5,956.50	\$4,963.75	\$992.75
36.18.01 - S&B - Additional Survey Srvs	\$7,080.00	95	\$6,726.00	\$6,018.00	\$708.00
36.18.01 - S&B - Addt'l Detention Pond Boundry	\$4,880.00	95	\$4,636.00	\$1,000.00	\$3,636.00
<b>TOTAL</b>	<b>\$49,825.00</b>		<b>\$44,330.00</b>	<b>\$37,141.25</b>	<b>\$7,188.75</b>

**SUBTOTAL \$7,188.75**

**AMOUNT DUE THIS INVOICE \$7,188.75**

This invoice is due on 11/29/2020

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$44,330.00	\$29,625.90	\$14,704.10



# MBCO Engineering, LLC

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

S&B

## INVOICE

**INVOICE DATE:** 10/31/2020  
**INVOICE NO:** 1620  
**BILLING THROUGH:** 10/31/2020

### 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	95	\$17,594.00	\$17,594.00	\$0.00
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	60	\$5,956.50	\$5,956.50	\$0.00
36.18.01 - S&B - Additional Survey Srvs	\$7,080.00	95	\$6,726.00	\$6,726.00	\$0.00
36.18.01 - S&B - Addt'l Detention Pond Boundry	\$4,880.00	100	\$4,880.00	\$4,636.00	\$244.00
<b>TOTAL</b>	<b>\$49,825.00</b>		<b>\$44,574.00</b>	<b>\$44,330.00</b>	<b>\$244.00</b>

**SUBTOTAL \$244.00**

**AMOUNT DUE THIS INVOICE \$244.00**

This invoice is due on 12/30/2020

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$44,574.00	\$29,625.90	\$14,948.10



# MBCO Engineering, LLC

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

S&B

## INVOICE

INVOICE DATE: 11/30/2020  
 INVOICE NO: 1668  
 BILLING THROUGH: 11/30/2020

### 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	100	\$18,520.00	\$17,594.00	\$926.00
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	60	\$5,956.50	\$5,956.50	\$0.00
36.18.01 - S&B - Additional Survey Srvs	\$7,080.00	100	\$7,080.00	\$6,726.00	\$354.00
36.18.01 - S&B - Addt'l Detention Pond Boundry	\$4,880.00	100	\$4,880.00	\$4,880.00	\$0.00
<b>TOTAL</b>	<b>\$49,825.00</b>		<b>\$45,854.00</b>	<b>\$44,574.00</b>	<b>\$1,280.00</b>

**SUBTOTAL \$1,280.00**

**AMOUNT DUE THIS INVOICE \$1,280.00**

This invoice is due on 1/29/2021

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$45,854.00	\$29,625.90	\$16,228.10

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Thursday, March 25, 2021 2:48 PM  
**To:** Svatek, Donna; ENGInvoices  
**Cc:** Robert McBride  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-15- payment status  
**Attachments:** 20210129-Invoice-U2278-15-S&B-Infrastructure-Reading-Road-13117x.pdf

Donna,

LJA has reviewed the attached invoice from S&B Infrastructure for survey work on FBC 13117X - Reading Road and we concur with the charges as shown.

**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](http://www.ljaengineering.com)

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>  
**Sent:** Thursday, March 25, 2021 6:49 AM  
**To:** Robert McBride <rmcbride@lja.com>; Robert Barnett <rbarnett@lja.com>  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-15- payment status

**[EXTERNAL EMAIL]**

Please review and advise.

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

**NOTE:**

For development questions, please email [development@fortbendcountytx.gov](mailto:development@fortbendcountytx.gov).

For permit questions, please email [permits@fortbendcountytx.gov](mailto:permits@fortbendcountytx.gov).

Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

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**From:** Lomonte, Melissa <[mvlomonte@sbinfra.com](mailto:mvlomonte@sbinfra.com)>  
**Sent:** Wednesday, March 24, 2021 3:53 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Garces, Daniel <[dgarces@sbinfra.com](mailto:dgarces@sbinfra.com)>  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-15- payment status  
**Importance:** High

Hi,

I hope this email finds you well. Will you please give me a payment status update on invoice U2278-15, submitted on January 29, 2021? Thank you for your assistance.

Thank you,

**MELISSA LOMONTE**

PROJECT ACCOUNTANT | S&B INFRASTRUCTURE

📞 713.845.5364

📠 281-636-7418

[lomontmv@sbinfra.com](mailto:lomontmv@sbinfra.com)

15150 Memorial Drive, Houston, Texas 77079

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**From:** Lomonte, Melissa  
**Sent:** Friday, January 29, 2021 12:28 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** PO # 134962 \_ Reading Road\_ Invoice U2278-15  
**Importance:** High

Hi,

Attached is invoice U2278-15, billing thru 12/31/20. Have a great weekend!

Thank you,

Melissa Lomonte  
Project Accountant  
S & B Infrastructure, Ltd.  
713.845.5364  
[lomontmv@sbinfra.com](mailto:lomontmv@sbinfra.com)

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