



PO 134962
DMS
REC 583090

AGENDA

INFRASTRUCTURE

INVOICE

May 26, 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.: U2278-16
Invoice Period: through April 30, 2021
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 | \$ 22,638.05 | 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 | \$ 98,216.95 | 100% | \$ 98,216.95 | \$ 96,764.00 | \$ 1,452.95 |
| PROJECT TOTAL | \$ 657,197.60 | 85% | \$ 561,177.33 | \$ 559,724.38 | \$ 1,452.95 |
| PAYMENT IS REQUESTED IN THE AMOUNT OF: | | | | | \$ 1,452.95 |

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: \$ 1,452.95

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

RTM