



INFRASTRUCTURE

PO 168599
DMS
REC 594533

AGENDA

S&B INFRASTRUCTURE
713.845.5401
15150 Memorial Dr
Houston, TX 77079
sbinfra.com

September 7, 2021

INVOICE

County Auditor
301 Jackson, 4th Floor
Richmond, TX 77469
Attention: Dominic DiCenso

Project Title: Old Needville -*Fairchilds*
P.O. # 168599
Project #: 17108
S&B Invoice No.: U2770-11_REV
Invoice Period: 11/08/20 through 08/31/21
Total Authorized \$ 231,538.00

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Prime Engineering Service					
Project Management	\$ 18,612.50	95%	\$ 17,681.88	\$ 16,751.25	\$ 930.63
Preliminary Design Review	\$ 20,487.50	100%	\$ 20,487.50	\$ 20,487.50	\$ -
Final Design	\$ 57,075.00	95%	\$ 54,221.25	\$ 39,570.30	\$ 14,650.95
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
Subconsultants					
HTS, Inc	\$ 11,400.00	59%	\$ 6,750.00	\$ 6,750.00	\$ -
Landtech Consultants	\$ 55,048.00	100%	\$ 55,048.00	\$ 58,205.60	\$ (3,157.60)
Isani Consultants	\$ 59,265.00	96%	\$ 57,168.75	\$ 48,017.40	\$ 9,151.35
PROJECT TOTAL	\$ 231,538.00	91%	\$ 211,357.38	\$ 189,782.05	\$ 21,575.33
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 21,575.33

I hereby certify that this invoice is true and correct, and that all services indicated have been provided.

S & B INFRASTRUCTURE, LTD.

Guillermo Benavides
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
Please Remit:

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



S&B INFRASTRUCTURE

713.845.5401

15150 Memorial Dr

Houston, TX 77079

sbinfra.com

August 31, 2021

Project Title: Old Needville Fairchilds
P.O. # 168599
Project #: 17108
S&B Invoice No.: U2770-11_REV

Progress Report

From 11/08/2020 to 08/31/2021

KEY ACTIVITIES:

- Coordinated with CenterPoint Energy regarding existing gas line withing project limits.
- Review plan set to upload to SharePoint folder created for the project by Center Point Energy to analyze and complete design for a proposed gas line within the project limits.
- Coordinated with Pacheco Koch and ISANI regarding the design of a Lift Station to be implemented on the project.
- Conducted coordination meetings with Pacheco Koch as well as ISANI to perform site visits to coordinate the implementation of the Lift Station and the proposed water and sanitary utilities.
- Coordinated with Comcast to verify and identify any underground utility conflicts withing the project limits.
- Coordinated with Kaluza, Inc, Engineering Firm working for the City of Needville to verify existing wastewater utility locations.
- Coordinated with Consolidated Communication regarding overhead fiber line location on Center Point Power Poles.
- Coordinated with LandTech (project surveyor) regarding the property acquisition for the proposed location of the Lift Station.
- Implemented new ROW provided by the surveyor for the proposed Lift Station location, as well as implement Lift Station plans to the plan set.
- Review and address comments provided by Binkley and Barfield submit 95% plan set for review.
- Addressed comments provided by City of Needville, Fort Bend County, and Binkley and Barfield for the RE-Submittal of the 95% Plan Set.


9/8/2021



Guillermo A. Benavides, P.E.
S&B Project Manager

INVOICE

S&B Infrastructure, Ltd.
Attn: Candace Cloud, Accounting Manager
(rccloud@sbinfra.com)
3535 Sage Road
Houston, Texas 77056

Project: 2017 Mobility Bond Program - Project No. 17108
Reconstruction of Old Needville Fairchilds Road
From SH 36 to Needville City Limits, Precinct 1
S&B Subcontract No.: U2770-Z0002 - 100.685002

Invoice No.: 18PV95-06R
Purchase Order No.: U2770-Z0002
Invoice Date From: March 1, 2020

Project No.: 18PV95
Invoice Date: June 23, 2021
Invoice Date To: June 22, 2021

Task Description	Authorized Amount	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
1 Preliminary Engineering and Utility Coordination	\$ 17,340.00	100.00%	\$ 17,340.00	\$ 17,340.00	\$ -
2 Traffic Control Plans, Water and Sanitary Sewer Design	\$ 34,086.00	95.00%	\$ 32,381.70	\$ 30,677.40	\$ 1,704.30
3 Waterline and Sanitary Sewer Design Revisions	\$ 7,839.00	95.00%	\$ 7,447.05	\$ -	\$ 7,447.05
Additional Services Total	\$ 59,265.00	96.46%	\$ 57,168.75	\$ 48,017.40	\$ 9,151.35
INVOICE TOTAL	\$ 59,265.00	96.46%	\$ 57,168.75	\$ 48,017.40	\$ 9,151.35

I certify this invoice to be true and correct.



Murthy Made, P.E.
Project Manager