

PO 168599 DMS REC 609802

# **AGENDA**

### **S&B** INFRASTRUCTURE

713.845.5401 15150 Memorial Dr Houston, TX 77079 sbinfra.com

January 12, 2022

INVOICE

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.: U2770-12

Invoice Period: 09/01/21 through 12/31/21

Total Authorized \$ 231,538.00

Total Authorized	<u> </u>	201,000.00							
	AUTHORIZED AMOUNT		PERCENT COMPLETE	INVOICED TO DATE		PREVIOUSLY INVOICED		AMOUNT THIS INVOICE	
Prime Engineering Service									
Project Management	\$	18,612.50	96%	\$	17,868.00	\$	17,681.88	\$	186.12
Preliminary Design Review	\$	20,487.50	100%	\$	20,487.50	\$	20,487.50	\$	4
Final Design	\$	57,075.00	98%	\$	56,116.25	\$	54,221.25	\$	1,895.00
<b>Bid &amp; Construction</b>	\$	9,650.00	0%	\$		\$	-	\$	-
ubconsultants									
HTS, Inc	\$	11,400.00	59%	\$	6,750.00	\$	6,750.00	\$	-
<b>Landtech Consultants</b>	\$	55,048.00	100%	\$	55,048.00	\$	55,048.00	\$	
Isani Consultants	\$	59,265.00	96%	\$	57,168.75	\$	57,168.75	\$	¥.
PROJECT TOTAL	\$	231,538.00	92%	\$	213,438.50	\$	211,357.38	\$	2,081.12
									1/4-1/4-2-4-1-1-1
			PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$	2,081.12

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

## January 17, 2022

Project Title: Old Needville Road

P.O. # 168599 Project #: 17108 S&B Invoice No.: U2770-12

# Progress Report From 09/01/2021 to 12/31/2021

#### **KEY ACTIVITIES:**

- Coordinated with Pacheco Koch and ISANI regarding address the design review comments to move the project to final design.
- 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 and water line utility locations.
- Coordinated with Consolidated Communication regarding an apparent fiber optic running close to the south ditch.
- Coordinated with LandTech (project surveyor) regarding the existence of a 12-ionch waterline along IH-36.
- Review and address comments provided by Binkley and Barfield to submit 100% plan set for review.
- Addressed comments provided by City of Needville, Fort Bend County, and Binkley and Barfield for the 100% Plan Set Submittal.

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1/17/2022

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