



PO 134962
DMS
REC 623222

AGENDA

INFRASTRUCTURE

INVOICE

May 4, 2022

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.: U2278-17
Invoice Period: through July 31, 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	\$ 20,120.00	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	\$ 100,735.00	100%	\$ 100,735.00	\$ 98,216.95	\$ 2,518.05
PROJECT TOTAL	\$ 657,197.60	86%	\$ 563,695.38	\$ 561,177.33	\$ 2,518.05
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 2,518.05

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: \$ 2,518.05

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



MBCO Engineering, LLC

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

INVOICE

INVOICE DATE: 4/20/2022
INVOICE NO: 2489
BILLING THROUGH: 7/15/2021

S&B Infrastructure, LTD
15150 Memorial Drive
Houston, TX 77079

36.18.01 _S&B_ Reading Road _ 0036_S&B Infrastructure, LTD - Reading Road Project

Managed By: Marion Clark

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
36.18.01 - Base Map - Reading Road Project - Base Map	\$18,520.00	100.00	\$18,520.00	\$18,520.00	\$0.00
36.18.01 - Design Surveying - Reading Road Project - Design Surveying	\$9,417.50	100.00	\$9,417.50	\$9,417.50	\$0.00
36.18.01 - R.O.W Staking - Reading Road Project - R.O.W Staking	\$9,927.50	85.37	\$8,475.55	\$5,956.50	\$2,519.05
36.18.01 - Additional - Reading Road Project - Additional Survey Srvs	\$7,080.00	100.00	\$7,080.00	\$7,080.00	\$0.00
36.18.01 - Addt'l Detention - Reading Road Project - Pond Boundry	\$4,880.00	100.00	\$4,880.00	\$4,880.00	\$0.00
TOTAL	\$49,825.00		\$48,373.05	\$45,854.00	\$2,519.05

36.18.01 - ADDITIONAL SURVEY SRVS - READING ROAD PROJECT - REVISE PARCEL REQUEST (T&M)

\$0.00

2,518.05

SUBTOTAL ~~\$2,519.05~~

AMOUNT DUE THIS INVOICE ~~\$2,519.05~~

This invoice is due on 6/19/2022

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$49,826.00	\$47,306.95	\$2,519.05