



# INFRASTRUCTURE

PO 168599  
DMS  
REC 658216

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

AGENDA

December 22, 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.: U2770-13\_REV  
Invoice Period: 01/01/22 through 11/30/22  
Total Authorized \$ 231,538.00

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>Prime Engineering Service</b>					
Project Management	\$ 18,612.50	100%	\$ 18,612.50	\$ 17,868.00	\$ 744.50
Preliminary Design Review	\$ 20,487.50	100%	\$ 20,487.50	\$ 20,487.50	\$ -
Final Design	\$ 57,075.00	100%	\$ 57,075.00	\$ 56,116.25	\$ 958.75
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
<b>Subconsultants</b>					
HTS, Inc	\$ 11,400.00	59%	\$ 6,750.00	\$ 6,750.00	\$ -
Landtech Consultants	\$ 55,048.00	100%	\$ 55,048.00	\$ 55,048.00	\$ -
Isani Consultants	\$ 59,265.00	100%	\$ 59,265.00	\$ 57,168.75	\$ 2,096.25
<b>PROJECT TOTAL</b>	<b>\$ 231,538.00</b>	<b>94%</b>	<b>\$ 217,238.00</b>	<b>\$ 213,438.50</b>	<b>\$ 3,799.50</b>
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 3,799.50</b>					

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

## INVOICE

Guillermo Benavides  
S & B Infrastructure  
15150 Memorial Dr.  
Houston, TX 77079

Project: Needville Lift Station - Engineering Design  
Needville, TX  
Civil Engineering Services

Invoice Number: 58359  
Project ID: 4660-20.292  
Date: 04/19/2022

U2770Z000

### INVOICE SUMMARY (TIME & EXPENSE BASIS)

Description	Not to Exceed	Previously Invoiced	Total Billed	Contract Balance	Current Billed
Engineering Services	17,500.00	16,040.00	17,055.00	445.00	1,015.00
Total:	17,500.00	16,040.00	17,055.00	445.00	1,015.00

**TOTAL AMOUNT DUE THIS INVOICE: \$1,015.00**

**Please make check payable to Pacheco Koch Consulting Engineers a Westwood Company**

*To ensure proper credit please enclose a copy of this invoice with payment. Thank you.*

### AGING SUMMARY

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
58359	04/19/2022	1,015.00	1,015.00				
	Total	1,015.00	1,015.00	0.00	0.00	0.00	0.00

Principal: Brian D. O'Neill  
Billing Manager: Jim C. Roberts

Engineering Services

	Hours	Rate	Billed Amount
Project Engineer	5.00	100.00 ✓	530.00
Senior Project Manager (Engineering)	2.50	170.00 ✓	485.00
Engineering Services Subtotal:	7.50		1,015.00

## Needville Lift Station - Engineering Design

Engineering Services

Date Range from: 12/1/2021 to 3/17/2022

Employee/Activity	Total	Billed	Work In Progress				Non Billable	Writeoff
			WIP Total	Billable	Deferred	Hold		
<b>Jim C. Roberts</b>	<b>2.50</b>	<b>2.50</b>						
<b>Billable Time</b>	<b>2.50</b>	<b>2.50</b>						
Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Status meeting	1/4/2022	0.50	0.50					
Revision for moved waterline	3/11/2022	1.00	1.00					
Review meeting for final revisions	3/17/2022	1.00	1.00					
<b>Ryan K. Grube</b>	<b>5.00</b>	<b>5.00</b>						
<b>Billable Time</b>	<b>5.00</b>	<b>5.00</b>						
Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	12/1/2021	4.00	4.00					
	3/17/2022	1.00	1.00					
<b>Total</b>	<b>7.50</b>	<b>7.50</b>						

## 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.:	18PV95-07	Project No.:	18PV95
Purchase Order No.:	U2770-Z0002	Invoice Date:	December 21, 2022
Invoice Date From:	June 23, 2021	Invoice Date To:	November 20, 2022

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	100.00%	\$ 34,086.00	\$ 32,381.70	\$ 1,704.30
3 Waterline and Sanitary Sewer Design Revisions	\$ 7,839.00	100.00%	\$ 7,839.00	\$ 7,447.05	\$ 391.95
<b>Additional Services Total</b>	<b>\$ 59,265.00</b>	<b>100.00%</b>	<b>\$ 59,265.00</b>	<b>\$ 57,168.75</b>	<b>\$ 2,096.25</b>

<b>INVOICE TOTAL</b>	<b>\$ 59,265.00</b>	<b>100.00%</b>	<b>\$ 59,265.00</b>	<b>\$ 57,168.75</b>	<b>\$ 2,096.25</b>
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I certify this invoice to be true and correct.



Murthy Made, P.E.  
Project Manager