

**Invoice****CobbFendley**13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

July 28, 2017

Invoice No:

260499

Fort Bend County Engineering Dept.  
P.O. Box 1449  
301 Jackson Street, Richmond, Texas 77469  
Rosenberg, TX 77471-1449Project 1711-006-01 Sansbury Boulevard  
Professional Engineering Services in regards to Sansbury Boulevard from Williams way to Grand Estates Drive.Authorized Amount \$162,587.00 ✓  
Prior Invoiced Amount \$125,616.80 ✓  
Invoice Amount \$11,970.20 ✓  
Remaining Authorized Amount \$25,000.00 ✓

I certify that this invoice is true and correct

  
Mahmoud Salehi, Project Manager**Invoice for period ending July 9, 2017**

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Task	03	Design
<b>Fee</b>		
Total Fee	119,192.00	
Percent Complete	100.00	Total Earned 119,192.00
		Previous Fee Billing 107,272.80
		Current Fee Billing 11,919.20
		<b>Total Fee 11,919.20</b>
		<b>Total this Task \$11,919.20</b>

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Task	95	Reimbursables
<b>Fee</b>		
Total Fee	510.00	
Percent Complete	100.00	Total Earned 510.00
		Previous Fee Billing 459.00
		Current Fee Billing 51.00
		<b>Total Fee 51.00</b>
		<b>Total this Task \$51.00</b>
		<b>Total this Invoice \$11,970.20</b>

  
OK, JSS  
8/18/17

## Harris, Britten

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, August 16, 2017 3:07 PM  
**To:** Harris, Britten  
**Cc:** 'Mahmoud Salehi'  
**Subject:** FW: CobbFendley Invoice 260499  
**Attachments:** 1711-006-01 invoice-260499.pdf

Britten,

We have reviewed and discussed the attached Invoice with CFA.

Their plans are complete and ready to bid. We concur with the percent complete as shown.

Bob Barnett

**Robert W. Barnett, P.E.**  
Vice President/Transportation

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• West Houston

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C: 281.615.9683

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**From:** Gregory Sowell [<mailto:GSowell@cobb fendley.com>]  
**Sent:** Wednesday, August 09, 2017 8:29 AM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Mahmoud Salehi <[msalehi@cobb fendley.com](mailto:msalehi@cobb fendley.com)>  
**Subject:** CobbFendley Invoice 260499

Mr. Barnett,

Good morning. Please find the attached CobbFendley Invoice 260499 for services rendered to the Fort Bend County. If you have any questions or require additional information, please do not hesitate to contact us.

Best Regards,

GREGORY SOWELL  
Project Accountant

office 713.462.3242

fax 713.462.3262

direct 713.485.8099

13430 Northwest Freeway, Suite 1100 | Houston, TX 77040  
[cobb fendley.com](http://cobb fendley.com) | TBPE No. F-274 | TBPLS No. 10046700

