MS//. Pec 447805

Invoice



13430 Northwest Freeway, Suite 1100 Houston, Texas 77040 713.462.3242

May 3, 2018

Invoice No:

264797

Fort Bend County Engineering Dept. P.O. Box 1449 301 Jackson Street Richmond, TX 77469

Project

1711-006-01

Sansbury Boulevard

Professional Engineering Services in regards to Sansbury Boulevard from Williams way to Grand Estates Drive.

Authorized Amount \$193,637.00 Prior Invoiced Amount \$138,337,00

Invoice Amount \$31,050.00

Remaining Authorized Amount \$24,250.00 \

I certify that this invoice is true and correct

Mahmoud Salehi, Project Manager

Invoice for period ending April 8, 2018

Task

03

Design

Fee

Total Fee

150.242.00

Percent Complete

100.00 Total Earned

Previous Fee Billing

119,192.00

Current Fee Billing

150,242.00

Total Fee

31,050.00

31,050.00

Total this Task

\$31,050.00

Total this Invoice

\$31,050.00

Svatek, Donna

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Monday, May 07, 2018 3:02 PM

To:

Svatek, Donna

Cc:

'Mahmoud Salehi'

Subject:

FW: CobbFendley Invoice 264797

Attachments:

1711-006-01 invoice-264797.pdf

Donna,

The Invoice is approved.

There has been additional funding added to the contract to cover CPS.

Regards,

Bob Barnett

Robert W. Barnett, P.E.

Vice President/Transportation

LJA Engineering | We Build Civilization

West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]

Sent: Friday, May 04, 2018 8:35 AM

To: Robert Barnett <rbarnett@lja.com>
Subject: FW: CobbFendley Invoice 264797

Please review and advise.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

From: Harris, Britten

Sent: Thursday, May 03, 2018 4:32 PM

To: Svatek, Donna

Subject: FW: CobbFendley Invoice 264797

From: Gregory Sowell < GSowell@cobbfendley.com>

Sent: Thursday, May 03, 2018 3:49 PM

To: Harris, Britten < Britten. Harris@fortbendcountytx.gov >; rbarnett@lja.com