

PO# 166110
oms



CobbFendley

Poc 455237

13430 Northwest Freeway, Suite 1100
Houston, TX 77040
p 713-462-3242
f 713-462-3262

INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Mr. Robert Barnett, P.E.

Invoice Date: 7/5/18
Project No. 1811-004-01
Invoice No. 265789
Purchase Order No. 166110

Professional Engineering Services in connection with Clodine Road
Reference P.O. Number 166110 Dated 5/31/18, Project No. 17417
Period of Service from 6/1/18 through 6/30/18

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Task 01 PER	LS	\$81,359.00	\$65,087.20	20.00%	\$16,271.80	\$0.00	\$16,271.80
Task 02 Design	LS	\$167,370.00	\$167,370.00	0.00%	\$0.00	\$0.00	\$0.00
Task 03 Const. Admin	LS	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 04 Surveying	LS	\$39,000.00	\$39,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 05 Geotechnical	LS	\$8,175.00	\$8,175.00	0.00%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses		\$499.00	\$499.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$321,403.00	\$305,131.20	5.06%	\$16,271.80	\$0.00	\$16,271.80
TOTAL AMOUNT DUE THIS INVOICE							\$16,271.80

I certify that the services represented by this bill are true and correct and have been rendered in
accordance with the terms of this contract.

By:

Mahmoud Salehi
Project Manager

OK JSS
07/11/18

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, July 10, 2018 4:49 PM
To: Svatek, Donna
Cc: Peterson, Jillian; 'Mahmoud Salehi'
Subject: FW: CobbFendley Invoice 265789
Attachments: 1811-004-01 invoice-265789.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,
LJA has reviewed the attached invoice and concur with the charges as shown.

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

LJA Engineering | We Build Civilization
● West Houston
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C: 281.615.9683
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Gregory Sowell [mailto:GSowell@cobb fendley.com]
Sent: Tuesday, July 10, 2018 10:51 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Mahmoud Salehi <msalehi@cobb fendley.com>
Subject: CobbFendley Invoice 265789

Mr. Barnett,

Good morning. Please find the attached CobbFendley Invoice 265789 for services rendered. If you have any questions or require additional information, please do not hesitate to contact us.

Thank you,

GREGORY SOWELL
Project Accountant

office 713.462.3242
fax 713.462.3262
direct 713.485.8099

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