PO # 166110
DMS

CobbFendley

Rec 462715

INVOICE

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

Invoice Date: 8/28/18
Project No. 1811-004-01
Invoice No. 266656
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 7/1/18 through 8/12/18

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	$8,135.90	90.00%	$73,223.10	$16,271.80	$56,951.30
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	$0.00	100.00%	$39,000.00	$0.00	$39,000.00
Task 05 Geotechnical	LS	$8,175.00	$0.00	100.00%	$8,175.00	$0.00	$8,175.00
Reimbursable Expenses		$499.00	$499.00	0.00%	$0.00	$0.00	$0.00
Sub-Total Basic Services		$321,403.00	$201,004.90	37.46%	$120,398.10	$16,271.80	$104,126.30

TOTAL AMOUNT DUE THIS INVOICE $104,126.30

ok, JSS
09/10/18

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

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

FBC Project #:   17419

Project Description: Clodine Road Widening from Denver Miller to W. Belfort

Invoice Period: May 31, 2018 to August 12, 2018

Activities performed this period:

Task 01 PER (CobbFendley)
- Verified the control and topographical survey
- Utility coordination for the existing 8" & 20" water mains along the west edge of the roadway
- Completed H&H analysis and determined the mitigation requirements
- Completed the Horizontal and vertical alignment and typical section alternatives
- Conducted 50% design progress meeting with LJA at CobbFendley office on August 8, 2018
- Prepared for the PER presentation at the County Engineer's office scheduled for August 29, 2048

Task 04 Topo Survey (Huitt-Zollars)
- Received Topographical field surveying base files from Huitt-Zollars in July 2, 2018

Task 04 Existing ROW Mapping (Huitt-Zollars)
- Existing ROW envelope, easement, and ownership data is depicted on the survey base files

Task 05 Geotechnical Investigation (Raba-Kistner)
- Field work for drilling the boreholes completed in July 6, 2018
- Received Geptechnical Report from Raba-Kistner in July 30, 2018

Svatek, Donna

From:	Robert Barnett <rbarnett@lja.com>
Sent:	Friday, September 07, 2018 4:32 PM
To:	Svatek, Donna
Cc:	Mahmoud Salehi
Subject:	FW: CobbFendley Invoice 266656
Attachments:	1811-004-01 invoice-266656.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.

Dona,
LJA has reviewed the attached Invoice for Project 18417 and we concur with the charges shown.
Cobb-Fendley has presented their PER and is preparing to proceed to the final design phase.

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
Facebook • Twitter • LinkedIn

From: Gregory Sowell [mailto:GSowell@cobbfendley.com]
Sent: Thursday, September 06, 2018 9:16 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Mahmoud Salehi <msalehi@cobbfendley.com>
Subject: CobbFendley Invoice 266656

Mr. Barnett,

Good morning. Please find the attached CobbFendley Invoice 266656 on custom form per your request 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

13430 Northwest Freeway, Suite 1100 | Houston, TX 77040
cobbfendley.com | TBPE No. F-274 | TBPLS No. 10046700

CobbFendley