

PO # 152271

AMS Rec 465480

Invoice



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

August 28, 2018
Invoice No: 266654

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 \$169,387.00 ✓
Invoice Amount \$6,750.00 ✓
Remaining Authorized Amount \$17,500.00 ✓

I certify that this invoice is true and correct


Mahmoud Salehi, Project Manager

Invoice for period ending August 12, 2018

Task 04 Construction
Fee

Total Fee	25,000.00		
Percent Complete	30.00	Total Earned	7,500.00
		Previous Fee Billing	750.00
		Current Fee Billing	6,750.00
		Total Fee	6,750.00
		Total this Task	\$6,750.00

Total this Invoice \$6,750.00

OK, JSS
9/27/18

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, September 27, 2018 2:53 PM
To: Svatek, Donna
Subject: FW: CobbFendley Invoice 266654
Attachments: 1711-006-01 invoice-266654.pdf

We have reviewed the attached invoice for Construction Phase work on Sansbury and concur with the charges.

Regards,

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

LJA Engineering | We Build Civilization
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From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Thursday, September 27, 2018 2:41 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: RE: CobbFendley Invoice 266654

Good afternoon,

Checking status of the revised invoice.

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

From: Svatek, Donna
Sent: Monday, September 17, 2018 11:52 AM
To: 'Robert Barnett' <rbarnett@lja.com>
Subject: RE: CobbFendley Invoice 266654

Checking status of the revised invoice.

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