

PO# 166110 Oms

REC 473268



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: 10/5/18  
Project No. 1811-004-01  
Invoice No. 267127  
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 8/13/18 through 9/30/18

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>						
Task 01 PER	LS \$81,359.00	\$0.00	100.00%	\$81,359.00	\$73,223.10	\$8,135.90
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	\$39,000.00	\$0.00
Task 05 Geotechnical	LS \$8,175.00	\$0.00	100.00%	\$8,175.00	\$8,175.00	\$0.00
Reimbursable Expenses	\$499.00	\$499.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services	\$321,403.00	\$192,869.00	39.99%	\$128,534.00	\$120,398.10	\$8,135.90
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$8,135.90</b>

OK, JSS  
12/12/18

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

## Svatek, Donna

---

**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, October 15, 2018 1:38 PM  
**To:** ENGInvoices  
**Cc:** Svatek, Donna  
**Subject:** FW: CobbFendley Invoice 267127  
**Attachments:** 1811-004-01 invoice-267127.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.

LJA has reviewed the attached invoice for FBC Project 17417 Clodine Road, and we concur with the charges shown.

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](http://www.ljaengineering.com)

[Facebook](#) • [Twitter](#) • [LinkedIn](#)

---

**From:** Gregory Sowell [mailto:GSowell@cobbfendley.com]  
**Sent:** Monday, October 15, 2018 1:21 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Mahmoud Salehi <msalehi@cobbfendley.com>  
**Subject:** CobbFendley Invoice 267127

Mr. Barnett,

Good afternoon. Please find the attached CobbFendley Invoice 267127 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