PO# 152271

Invoice



13430 Northwest Freeway, Suite 1100 Houston, Texas 77040 713.462.3242

January 7, 2019

Invoice No:

269075

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 \$181,137.00
Invoice Amount \$2,500.00
Remaining Authorized Amount \$10,000.00

I certify that this invoice is true and correct

Mahmoud Salehi, Project Manager

Invoice for period ending December 16, 2018

Task

04

Construction

Fee

Total Fee

25,000.00

Percent Complete

60.00 Total Earned

15,000.00

Previous Fee Billing

12,500.00

Current Fee Billing

2,000.00

Fatal Faa

2,500.00

Total Fee

2,500.00

Total this Task

\$2,500.00

Total this Invoice

\$2,500.00

01/17/19

Svatek, Donna

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Thursday, January 17, 2019 1:12 PM

To:

Svatek, Donna

Subject: Attachments: FW: CobbFendley Invoice 269075 1711-006-01 invoice-269075.pdf

Donna,

LIA has reviewed the attached invoice and we concur with the charges shown.

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

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From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Thursday, January 17, 2019 9:20 AM **To:** Robert Barnett <rbarnett@lja.com>

Cc: ENGInvoices < ENGInvoices@fortbendcountytx.gov>

Subject: FW: CobbFendley Invoice 269075

Please review and advise.

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

From: Gregory Sowell < GSowell@cobbfendley.com>

Sent: Thursday, January 17, 2019 8:01 AM

To: ENGInvoices < ENGInvoices@fortbendcountytx.gov>

Cc: Mahmoud Salehi < msalehi@cobbfendley.com >; Harris, Britten < Britten.Harris@fortbendcountytx.gov >

Subject: CobbFendley Invoice 269075

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.

Accounts Payable,

Good morning. Please find the attached CobbFendley Invoice 269075 for services rendered to the Fort Bend County. If you have any questions or require additional information, please do not hesitate to contact us.