

P.O.# 166110
ams



CobbFendley

PO# 478392

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: 12/5/18
Project No. 1811-004-01
Invoice No. 268545
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 10/1/18 through 11/30/18

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	\$0.00	100.00%	\$81,359.00	\$81,359.00	\$0.00
Task 02 Design	LS \$167,370.00	\$125,527.50	25.00%	\$41,842.50	\$0.00	\$41,842.50
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	\$249.50	50.00%	\$249.50	\$0.00	\$249.50
Sub-Total Basic Services	\$321,403.00	\$150,777.00	53.09%	\$170,626.00	\$128,534.00	\$42,092.00
TOTAL AMOUNT DUE THIS INVOICE						\$42,092.00

OK, JSS
01/22/19

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:

MyLinh Diep
Accounting Supervisor

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, January 18, 2019 5:22 PM
To: Svatek, Donna
Subject: FW: CobbFendley Invoice 269073
Attachments: 1811-004-01 invoice-268545.pdf

LJA has reviewed and approves amounts shown.

Bob Barnett

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

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, January 18, 2019 1:22 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: CobbFendley Invoice 269073

Please review and advise.

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

From: Gregory Sowell
Sent: Friday, January 18, 2019 1:17 PM
To: Svatek, Donna
Cc: Mahmoud Salehi ; rbarnett@lja.com; ENGInvoices
Subject: RE: CobbFendley Invoice 269073

Donna,

Good afternoon. Attached is our invoice 268545. It preceded invoice 269073. Please let me know if you need anything else.

Best Regards,

GREGORY SOWELL