

PO # 166110
OMS



CobbFendley

POC 477958

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: 1/7/19
Project No. 1811-004-01
Invoice No. 269073
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 12/1/18 through 12/16/18

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	\$83,685.00	50.00%	\$83,685.00	\$41,842.50	\$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	\$249.50	\$0.00
Sub-Total Basic Services	\$321,403.00	\$108,934.50	66.11%	\$212,468.50	\$170,626.00	\$41,842.50
TOTAL AMOUNT DUE THIS INVOICE						\$41,842.50

OK, JAS
12/22/19

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:

Mahmoud Salehi
Project Manager

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, January 17, 2019 4:18 PM
To: ENGINvoices
Cc: Svatek, Donna; Mahmoud Salehi
Subject: FW: CobbFendley Invoice 269073
Attachments: 1811-004-01 invoice-269073.pdf

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Donna,
LJA has reviewed the attached Invoice for FBC 17417 Clodine Road and we concur with the charges as 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

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From: Gregory Sowell <GSowell@cobbfendley.com>
Sent: Thursday, January 17, 2019 4:07 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Mahmoud Salehi <msalehi@cobbfendley.com>
Subject: RE: CobbFendley Invoice 269073

Mr. Barnett,

Good afternoon. Attached is CobbFendley Invoice 269073 on our company letterhead per your request. Please let us know if you need anything else.

Best Regards,

GREGORY SOWELL

Project Accountant

office 713.462.3242

fax 713.462.3262

direct 713.485.8099

13430 Northwest Freeway, Suite 1100 | Houston, TX 77040

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