

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: 2/7/19  
 Project No. 1811-004-01  
 Invoice No. 269713  
 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 12/17/18 through 1/31/19

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	\$81,359.00	\$0.00
Task 02 Design	LS \$167,370.00	\$66,948.00	60.00%	\$100,422.00	\$83,685.00	\$16,737.00
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	\$199.60	60.00%	\$299.40	\$249.50	\$49.90
Sub-Total Basic Services	\$321,403.00 ✓	\$92,147.60 ✓	71.33%	\$229,255.40 ✓	\$212,468.50 ✓	\$16,786.90
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$16,786.90</b>

OK, JSS  
 02/11/19

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  
 Principal

## Svatek, Donna

---

**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Friday, February 08, 2019 11:42 AM  
**To:** ENGInvoices  
**Cc:** Svatek, Donna; Mahmoud Salehi; 'Gregory Sowell'  
**Subject:** FW: CobbFendley Invoice 269713  
**Attachments:** 1811-004-01 invoice-269713.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.

Donna,

LJA has reviewed the attached Invoice from Cobb-Fendley for design phase of Clodine Road and we concur with the percent complete and 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 <GSowell@cobbfendley.com>  
**Sent:** Friday, February 08, 2019 8:37 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Mahmoud Salehi <msalehi@cobbfendley.com>  
**Subject:** CobbFendley Invoice 269713

Mr. Barnett,

Good morning. Please find the attached CobbFendley Invoice 269713 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  
[cobbfendley.com](http://cobbfendley.com) | TBPE No. F-274 | TBPLS No. 10046700