

PO # 152271
CAMS REC 48 2926

Invoice

CobbFendley
13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

February 25, 2019
Invoice No: 270006

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 \$187,387.00 ✓
Invoice Amount \$1,250.00
Remaining Authorized Amount \$5,000.00 ✓

I certify that this invoice is true and correct



Mahmoud Salehi, Project Manager

Invoice for period ending February 17, 2019

Task 04 Construction

Fee

Total Fee	25,000.00		
Percent Complete	80.00	Total Earned	20,000.00
		Previous Fee Billing	18,750.00
		Current Fee Billing	1,250.00
		Total Fee	1,250.00
		Total this Task	\$1,250.00

Total this Invoice \$1,250.00

OK, JSS
02/28/19

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, February 28, 2019 1:13 PM
To: Svatek, Donna
Subject: RE: CobbFendley Invoice 270006

Donna,
LIA had reviewed CFA invoice number 270006 and we concur with the charges shown.

Regards,

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: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, February 28, 2019 10:42 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: CobbFendley Invoice 270006

Please review and advise.

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

From: Gregory Sowell <GSowell@cobbhendley.com>
Sent: Thursday, February 28, 2019 10:33 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Mahmoud Salehi <msalehi@cobbhendley.com>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: CobbFendley Invoice 270006

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 270006 for services rendered to Fort Bend County. If you have any questions or require additional information, please do not hesitate to contact us.