

PO # 166110
 Cons Rec 492953
 CobbFendley

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: 4/1/19
 Project No. 1811-004-01
 Invoice No. 270668
 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 2/18/19 through 3/17/19

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	\$16,737.00	90.00%	\$150,633.00	\$125,527.50	\$25,105.50
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	\$49.90	90.00%	\$449.10	\$449.10	\$0.00
Sub-Total Basic Services	\$321,403.00	\$41,786.90	87.00%	\$279,616.10	\$254,510.60	\$25,105.50
TOTAL AMOUNT DUE THIS INVOICE						\$25,105.50

OK, JSS
 05/28/19

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: Tuesday, April 16, 2019 2:40 PM
To: Svatek, Donna
Cc: 'Gregory Sowell'
Subject: FW: CobbFendley Invoice 270668
Attachments: 1811-004-01 invoice-270007.pdf

Donna,
LJA has reviewed and concurs with the charges as shown on the attached invoice for project FBC 17417 Clodine Road.

Regards,
Bob Barnet

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

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• West Houston
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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, April 16, 2019 1:31 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: CobbFendley Invoice 270668

Please review and advise.

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

From: Gregory Sowell <GSowell@cobbfendley.com>
Sent: Monday, April 15, 2019 10:59 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Mahmoud Salehi <msalehi@cobbfendley.com>
Subject: RE: CobbFendley Invoice 270668

Donna,

Good morning. Yes there was an invoice prior. I have attached invoice 270007 to this email.

Best Regards,