

PO # 152271  
OMS Rec 494847

**Invoice**

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

May 2, 2019  
Invoice No: 271476

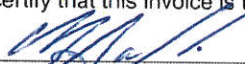
Fort Bend County Engineering Dept.  
P.O. Box 1449  
301 Jackson Street  
Richmond, TX 77469

Project 1711-006-01 Sansbury Boulevard  
Mobility Project No. 13111b  
PO Number 152271

Professional Engineering Services in regards to Sansbury Boulevard from Williams way to Grand Estates Drive.

Authorized Amount \$193,637.00  
Prior Invoiced Amount \$191,137.00  
Invoice Amount \$1,250.00  
Remaining Authorized Amount \$1,250.00

I certify that this invoice is true and correct

  
Mahmoud Salehi, Project Manager

**Invoice for period ending April 14, 2019**

Task 04 Construction

<b>Fee</b>				
Total Fee	25,000.00			
Percent Complete	95.00	Total Earned	23,750.00	✓
		Previous Fee Billing	22,500.00	✓
		Current Fee Billing	1,250.00	
		<b>Total Fee</b>		<b>1,250.00</b>
		<b>Total this Task</b>		<b>\$1,250.00</b>
		<b>Total this Invoice</b>		<b>\$1,250.00</b>

*OK, JSS  
5/29/19*

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Friday, May 17, 2019 10:47 AM  
**To:** Svatek, Donna  
**Cc:** ENGInvoices  
**Subject:** RE: CobbFendley Invoice 271476

Donna,  
LJA has reviewed and we concur with the charges shown.

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

**LJA Engineering** | We Build Civilization  
• West Houston  
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D: 713.953.5248  
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Friday, May 17, 2019 10:40 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGInvoices <ENGInvoices@fortbendcountytexas.gov>  
**Subject:** FW: CobbFendley Invoice 271476

Following up on the status of the review and advise of the attached invoice.

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

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**From:** Svatek, Donna  
**Sent:** Monday, May 13, 2019 1:17 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Subject:** FW: CobbFendley Invoice 271476

Please review and advise.

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