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INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Mr. Robert Barnett, P.E.

Invoice Date: 8/27/19
Project No. 1811-004-01
Invoice No. 273940
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 7/22/19 through 8/18/19

| 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 | \$8,368.50 | 95.00% | \$159,001.50 | \$159,001.50 | \$0.00 |
| 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 |
| Task 07 Additional Basic Services | LS \$33,784.24 | \$1,689.21 | 95.00% | \$32,095.03 | \$0.00 | \$32,095.03 |
| Reimbursable Expenses | \$499.00 | \$24.95 | 95.00% | \$474.05 | \$449.10 | \$24.95 |
| Sub-Total Basic Services | \$355,187.24 | \$35,082.66 | 90.12% | \$320,104.58 | \$287,984.60 | \$32,119.98 |
| TOTAL AMOUNT DUE THIS INVOICE | | | | | | \$32,119.98 |

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, September 10, 2019 6:23 PM
To: ENGInvoices
Cc: Mahmoud Salehi; 'Gregory Sowell'
Subject: FW: Revised CobbFendley Invoice 273940 - RE: Clodine Road Invoices
Attachments: 1811-004-01 invoice-273940.pdf

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Donna,

LJA has reviewed the attached Invoice from Cobb Fendley for additional services on Clodine Road and we concur with the charges as shown.

Please note that the Amount shown for additional services includes funding for Contract Amendments 1 and 2 in the amounts:

CA 1 \$14,382.67
CA 2 \$19,401.57
Total: \$33,784.24 as shown on the Invoice for Additional Services

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

LJA Engineering | We Build Civilization

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From: Gregory Sowell <GSowell@cobbfendley.com>
Sent: Tuesday, September 10, 2019 4:04 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Mahmoud Salehi <msalehi@cobbfendley.com>
Subject: Revised CobbFendley Invoice 273940 - RE: Clodine Road Invoices

Mr. Barnett,

Good afternoon. Please find the attached revised CobbFendley Invoice 273940 for services rendered. We voided invoices 272879 and 273482 and combined the amounts with this invoice. 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