



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: 11/25/19
Project No. 1811-004-01
Invoice No. 276384
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 8/19/19 through 11/10/19

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	\$0.00	100.00%	\$167,370.00	\$159,001.50	\$8,368.50
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
Task 07 Additional Basic Services	LS	\$33,784.24	\$1,689.21	95.00%	\$32,095.03	\$32,095.03	\$0.00
Reimbursable Expenses		\$499.00	\$24.95	95.00%	\$474.05	\$474.05	\$0.00
Sub-Total Basic Services		\$355,187.24	\$26,714.16	92.48%	\$328,473.08	\$320,104.58	\$8,368.50
TOTAL AMOUNT DUE THIS INVOICE							\$8,368.50

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

From: [Robert Barnett](#)
To: [ENGINvoices](#)
Cc: [Svatek, Donna](#)
Subject: FW: CobbFendley Invoice 276384
Date: Monday, February 03, 2020 11:12:04 AM
Attachments: [image003.png](#)
[1811-004-01 invoice-276384.pdf](#)

Donna,

Please check if this invoice was submitted directly to FBC by Cobb-Fendley.

We have reviewed the invoice and concur with the invoiced amounts. (The project bids in a couple of weeks.)

Robert W. Barnett, P.E.

Vice President/Transportation

LJA Engineering | We Build Civilization

œ West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

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From: Gregory Sowell <GSowell@cobbfendley.com>

Sent: Tuesday, December 17, 2019 4:57 PM

To: Robert Barnett <rbarnett@lja.com>

Cc: Mahmoud Salehi <msalehi@cobbfendley.com>

Subject: CobbFendley Invoice 276384

Mr. Barnett,

Good afternoon. Please find the attached CobbFendley Invoice 276384 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 | TBPE No. F-274 | TBPLS No. 10046700



CobbFendley Payment Instructions: In accordance with industry best practices to help prevent payment fraud, please verify any requests for change in the CobbFendley payment instructions or remittance address through a phone call to