

Invoice



April 23, 2020

Invoice No: 281734

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 \$193,267.00
Invoice Amount \$370.00
Remaining Authorized Amount \$0.00

I certify that this invoice is true and correct

Mahmoud Salehi, Project Manager

Invoice for period ending April 19, 2020

Task 04 Construction

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	5.00	145.00	725.00	
Totals	5.00		725.00	
Total Labor				725.00
		Total this Task		\$725.00

Billing Limits	Current	Prior	To-Date	
Total Billings	725.00	193,267.00	193,992.00	
Limit			193,637.00	
Adjustment				-355.00
		Total this Invoice		\$370.00

Project	1711-006-01	Sansbury Boulevard	Invoice	281734
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Billing Backup

Friday, April 24, 2020

Cobb, Fendley & Associates, Inc.

Invoice 281734 Dated 4/23/2020

3:13:16 PM

Project	1711-006-01	Sansbury Boulevard
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Task	04	Construction
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Professional Personnel

			Hours	Rate	Amount	
	Project Engineer II					
0836	Shields, Evan	3/24/2020	4.00	145.00	580.00	
0836	Shields, Evan	3/25/2020	1.00	145.00	145.00	
	Totals		5.00		725.00	
	Total Labor					370.00

Total this Task	\$370.00
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Total this Project	\$370.00
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Total this Report	\$370.00
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From: [Robert Barnett](#)
To: [Svatek, Donna](#); [Gregory Sowell](#); [ENGInvoices](#)
Cc: [Mahmoud Salehi](#); [Harris, Britten](#); [Peterson, Jillian](#); [Akinwande, Ike](#)
Subject: RE: CobbFendley Invoice 281734
Date: Friday, April 24, 2020 11:13:20 AM
Attachments: [image001.png](#)

Donna,

LJA has reviewed the Invoice from CFA for CPS on Sansbury and we concur.
Per discussion with CFA this should be the final invoice for this project.

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

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, April 24, 2020 11:01 AM
To: Gregory Sowell <GSowell@cobb fendley.com>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Mahmoud Salehi <msalehi@cobb fendley.com>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Akinwande, Ike <Ike.Akinwande@fortbendcountytexas.gov>
Subject: RE: CobbFendley Invoice 281734

[EXTERNAL EMAIL]

The attached invoice is over the authorized amount. Please revise the amount of the invoice and resubmit or submit an amendment for the difference.

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

From: Gregory Sowell <GSowell@cobb fendley.com>
Sent: Friday, April 24, 2020 10:54 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Mahmoud Salehi <msalehi@cobb fendley.com>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>
Subject: CobbFendley Invoice 281734