

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: 1/29/20
Project No. 1811-004-01
Invoice No. 278679
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 11/11/19 through 1/19/20

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services (LS)</u>							
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	\$167,370.00	\$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	\$0.00	100.00%	\$33,784.24	\$32,095.03	\$1,689.21
Reimbursable Expenses		\$499.00	\$0.00	95.00%	\$499.00	\$474.05	\$24.95
Sub-Total Basic Services		\$355,187.24	\$25,000.00	92.96%	\$330,187.24	\$328,473.08	\$1,714.16
TOTAL AMOUNT DUE THIS INVOICE							<u>\$1,714.16</u>

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

Invoice**CobbFendley**

13430 Northwest Freeway, Suite 1100

Houston, Texas 77040

713.462.3242

January 29, 2020

Invoice No: 278679

Fort Bend County Engineering Dept.

P.O. Box 1449

301 Jackson Street

Richmond, TX 77469

Project 1811-004-01 Clodine Road

Note: Send invoices to Robert W. Barnett (rbarnett@lja.com) and include invoice cover sheet.

Invoice for period ending January 19, 2020

Task	07	Additional Basic Services			
Fee					
Total Fee		33,784.24			
Percent Complete		100.00	Total Earned	33,784.24	
			Previous Fee Billing	32,095.03	
			Current Fee Billing	1,689.21	
			Total Fee		1,689.21
			Total this Task		\$1,689.21
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Task	95	Reimbursables			
Fee					
Total Fee		499.00			
Percent Complete		100.00	Total Earned	499.00	
			Previous Fee Billing	474.05	
			Current Fee Billing	24.95	
			Total Fee		24.95
			Total this Task		\$24.95
			Total this Invoice		\$1,714.16

From: [Robert Barnett](#)
To: [ENGInvoices](#); [Svatek, Donna](#)
Subject: FW: CobbFendley Invoice 278679
Date: Wednesday, May 20, 2020 9:29:32 AM
Attachments: [image003.png](#)
[1811-004-01 invoice-278679.pdf](#)

Donna,
LJA has reviewed the attached invoice for Clodine Road from CFA and we concur with the charges shown.

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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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Gregory Sowell <GSowell@cobbfendley.com>
Sent: Thursday, February 6, 2020 4:01 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Mahmoud Salehi <msalehi@cobbfendley.com>
Subject: CobbFendley Invoice 278679

[EXTERNAL EMAIL]

Mr. Barnett,
Good afternoon. Please find the attached CobbFendley Invoice 278679 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 Mylinh Diep, Accounting Manager or Rachel Edwards, CFO.