

**PO 166110**  
**DMS**  
**REC 534449**

**AGENDA**

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: 4/23/20  
Project No. 1811-004-01  
Invoice No. 281735  
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 1/20/20 through 4/19/20

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b><u>Basic Services (LS)</u></b>							
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	HR	\$25,000.00	\$20,722.50	17.11%	\$4,277.50	\$0.00	\$4,277.50
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	\$33,784.24	\$0.00
Reimbursable Expenses		\$499.00	\$0.00	95.00%	\$499.00	\$499.00	\$0.00
Sub-Total Basic Services		\$355,187.24	\$20,722.50	94.17%	\$334,464.74	\$330,187.24	\$4,277.50
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$4,277.50</b>

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**

April 23, 2020

Invoice No: 281735

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 April 19, 2020**

Task 03 Construction

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer II	29.50	145.00	4,277.50	
Totals	29.50		4,277.50	
<b>Total Labor</b>				<b>4,277.50</b>
		<b>Total this Task</b>		<b>\$4,277.50</b>
		<b>Total this Invoice</b>		<b>\$4,277.50</b>

# Billing Backup

Thursday, April 23, 2020

Cobb, Fendley & Associates, Inc.

Invoice 281735 Dated 4/23/2020

1:16:07 PM

Project	1811-004-01	Clodine Road
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Task	03	Construction
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## Professional Personnel

			Hours	Rate	Amount	
Project Engineer II						
Project Engineer II						
0836	Shields, Evan	3/10/2020	3.00	145.00	435.00	
0836	Shields, Evan	3/11/2020	4.50	145.00	652.50	
0836	Shields, Evan	3/12/2020	2.00	145.00	290.00	
0836	Shields, Evan	3/13/2020	1.00	145.00	145.00	
0836	Shields, Evan	3/16/2020	3.00	145.00	435.00	
0836	Shields, Evan	3/17/2020	4.00	145.00	580.00	
0836	Shields, Evan	3/23/2020	5.00	145.00	725.00	
0836	Shields, Evan	3/24/2020	3.00	145.00	435.00	
0836	Shields, Evan	4/8/2020	3.00	145.00	435.00	
0836	Shields, Evan	4/9/2020	1.00	145.00	145.00	
	Totals		29.50		4,277.50	
	<b>Total Labor</b>					<b>4,277.50</b>
				<b>Total this Task</b>		<b>\$4,277.50</b>
				<b>Total this Project</b>		<b>\$4,277.50</b>
				<b>Total this Report</b>		<b>\$4,277.50</b>

**From:** [Robert Barnett](#)  
**To:** [Svatek, Donna](#)  
**Cc:** [Robert McBride](#)  
**Subject:** FW: CobbFendley Invoice 281735  
**Date:** Wednesday, May 20, 2020 9:22:35 AM  
**Attachments:** [image003.png](#)  
[1811-004-01 invoice-281735.pdf](#)

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We have reviewed and concur with the attached invoice.

**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  
[www.ljaengineering.com](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Friday, April 24, 2020 11:10 AM  
**To:** Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: CobbFendley Invoice 281735

Please review and advise.

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

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**From:** Gregory Sowell <[GSowell@cobb fendley.com](mailto:GSowell@cobb fendley.com)>  
**Sent:** Friday, April 24, 2020 11:03 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Mahmoud Salehi <[msalehi@cobb fendley.com](mailto:msalehi@cobb fendley.com)>; [rbarnett@lja.com](mailto:rbarnett@lja.com)  
**Subject:** CobbFendley Invoice 281735

Accounts Payable,

Good afternoon. Please find the attached CobbFendley Invoice 281735 for services rendered. If you have any questions or require additional information, please do not hesitate to contact us.

Thank you,