

PO 166110
DMS
REC 535375



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: 5/21/20
Project No. 1811-004-01
Invoice No. 282589
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 4/20/20 through 5/17/20

<u>Summary</u>	<u>Authorized Budget</u>	<u>Authorized Amount Remaining</u>	<u>% Complete</u>	<u>Invoiced To Date</u>	<u>Previously Invoiced</u>	<u>Net This Invoice</u>
<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	HR \$25,000.00	\$13,857.50	44.57%	\$11,142.50	\$4,277.50	\$6,865.00
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	\$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	\$13,857.50	96.10%	\$341,329.74	\$334,464.74	\$6,865.00
TOTAL AMOUNT DUE THIS INVOICE						<u>\$6,865.00</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



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

May 21, 2020
Invoice No: 282589

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 May 17, 2020

Task 03 Construction

Professional Personnel

	Hours	Rate	Amount	
Project Manager II	3.00	210.00	630.00	
Project Engineer II	43.00	145.00	6,235.00	
Totals	46.00		6,865.00	
Total Labor				6,865.00
		Total this Task		\$6,865.00
		Total this Invoice		\$6,865.00

Billing Backup

Thursday, May 21, 2020

Cobb, Fendley & Associates, Inc.

Invoice 282589 Dated 5/21/2020

7:41:53 AM

Project	1811-004-01	Clodine Road
---------	-------------	--------------

Task	03	Construction
------	----	--------------

Professional Personnel

			Hours	Rate	Amount
Project Manager II					
0362	Salehi, Mahmoud	3/30/2020	1.00	210.00	210.00
0362	Salehi, Mahmoud	4/22/2020	1.00	210.00	210.00
0362	Salehi, Mahmoud	5/13/2020	1.00	210.00	210.00
Project Engineer II					
0836	Shields, Evan	1/20/2020	3.50	145.00	507.50
0836	Shields, Evan	1/21/2020	8.00	145.00	1,160.00
0836	Shields, Evan	1/22/2020	8.00	145.00	1,160.00
0836	Shields, Evan	1/23/2020	5.00	145.00	725.00
0836	Shields, Evan	1/24/2020	1.00	145.00	145.00
0836	Shields, Evan	4/20/2020	1.00	145.00	145.00
0836	Shields, Evan	4/24/2020	4.00	145.00	580.00
0836	Shields, Evan	5/4/2020	1.00	145.00	145.00
0836	Shields, Evan	5/6/2020	4.00	145.00	580.00
0836	Shields, Evan	5/11/2020	2.00	145.00	290.00
0836	Shields, Evan	5/12/2020	2.00	145.00	290.00
0836	Shields, Evan	5/13/2020	2.00	145.00	290.00
0836	Shields, Evan	5/15/2020	1.50	145.00	217.50
	Totals		46.00		6,865.00
	Total Labor				6,865.00
				Total this Task	\$6,865.00
				Total this Project	\$6,865.00
				Total this Report	\$6,865.00

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, May 27, 2020 12:31 PM
To: Svatek, Donna
Cc: Robert McBride
Subject: Fwd: CobbFendley Invoice 282589
Attachments: image003.png; ATT00001.htm; 1811-004-01 invoice-282589.pdf; ATT00002.htm

Lja has reviewed and concur with the charges shown.

Bob Barnett

Sent from my iPhone

Begin forwarded message:

From: Gregory Sowell <GSowell@cobbfendley.com>
Date: May 27, 2020 at 11:32:27 AM CDT
To: "ENGInvoices@fortbendcountytexas.gov" <ENGInvoices@fortbendcountytexas.gov>
Cc: Mahmoud Salehi <msalehi@cobbfendley.com>, "rbarnett@lja.com" <rbarnett@lja.com>
Subject: CobbFendley Invoice 282589

[EXTERNAL EMAIL]

Accounts Payable,

Good morning. Please find the attached CobbFendley Invoice 282589 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 | [REDACTED] | [REDACTED]

CAUTION:

This email originated from **outside** of the organization. **Do not click** links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to IT.ServiceDesk@fortbendcountytexas.gov