

PO 166110  
DMS  
REC 543442



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: 6/29/20  
Project No. 1811-004-01  
Invoice No. 283696  
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 5/18/20 through 6/21/20

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice	
<b>Basic Services (LS)</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	\$12,407.50	50.37%	\$12,592.50	\$11,142.50	\$1,450.00
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	\$12,407.50	96.51%	\$342,779.74	\$341,329.74	\$1,450.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$1,450.00</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:

Charles Eastland  
Region Manager

**Invoice**



13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

June 29, 2020  
Invoice No: 283696

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 June 21, 2020**

Task 03 Construction

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer II	10.00	145.00	1,450.00	
Totals	10.00		1,450.00	
<b>Total Labor</b>				<b>1,450.00</b>
		<b>Total this Task</b>		<b>\$1,450.00</b>
		<b>Total this Invoice</b>		<b>\$1,450.00</b>

# Billing Backup

Monday, June 29, 2020

Cobb, Fendley & Associates, Inc.

Invoice 283696 Dated 6/29/2020

10:58:30 AM

Project 1811-004-01 Clodine Road

Task 03 Construction

## Professional Personnel

			Hours	Rate	Amount	
	Project Engineer II					
0836	Shields, Evan	5/19/2020	1.00	145.00	145.00	
0836	Shields, Evan	5/21/2020	2.50	145.00	362.50	
0836	Shields, Evan	6/3/2020	.50	145.00	72.50	
0836	Shields, Evan	6/8/2020	.50	145.00	72.50	
0836	Shields, Evan	6/11/2020	3.50	145.00	507.50	
0836	Shields, Evan	6/16/2020	2.00	145.00	290.00	
	Totals		10.00		1,450.00	
	<b>Total Labor</b>					<b>1,450.00</b>
						<b>Total this Task</b>
						<b>\$1,450.00</b>
						<b>Total this Project</b>
						<b>\$1,450.00</b>
						<b>Total this Report</b>
						<b>\$1,450.00</b>

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, August 03, 2020 4:37 PM  
**To:** Svatek, Donna; ENGInvoices  
**Cc:** Robert McBride  
**Subject:** FW: CobbFendley Invoice 283696  
**Attachments:** 1811-004-01 invoice-283696.pdf

Donna,  
LSA has reviewed the attached Invoice from CFA for CPS services on Clodine Road and we concur with the charges shown.

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

**LJA Engineering** | We Build Civilization  
● 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@fortbendcountytx.gov>  
**Sent:** Monday, August 3, 2020 10:31 AM  
**To:** Robert McBride <rmcbride@lja.com>; Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGInvoices <ENGInvoices@fortbendcountytx.gov>  
**Subject:** FW: CobbFendley Invoice 283696

### [EXTERNAL EMAIL]

I am following up on the status of review and advise on the attached invoice.

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

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**From:** Svatek, Donna  
**Sent:** Thursday, July 2, 2020 1:36 PM  
**To:** Robert McBride ([rmcbride@lja.com](mailto:rmcbride@lja.com)) <[rmcbride@lja.com](mailto:rmcbride@lja.com)>; Robert ""Bob"" Baker <[rbaker@othon.com](mailto:rbaker@othon.com)>  
**Subject:** FW: CobbFendley Invoice 283696

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering