

PO 166110
DMS
REC 549875



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: 8/25/20
Project No. 1811-004-01
Invoice No. 285345
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 7/20/20 through 8/16/20

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice	
Basic Services (LS)							
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	\$7,912.50	68.35%	\$17,087.50	\$15,862.50	\$1,225.00
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	\$7,912.50	97.77%	\$347,274.74	\$346,049.74	\$1,225.00
TOTAL AMOUNT DUE THIS INVOICE						\$1,225.00	

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

August 25, 2020
Invoice No: 285345

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 August 16, 2020

Task 03 Construction

Professional Personnel

	Hours	Rate	Amount	
Project Manager II	1.00	210.00	210.00	
Project Engineer II	7.00	145.00	1,015.00	
Totals	8.00		1,225.00	
Total Labor				1,225.00
				Total this Task \$1,225.00
				Total this Invoice \$1,225.00

Billing Backup

Tuesday, August 25, 2020

Cobb, Fendley & Associates, Inc.

Invoice 285345 Dated 8/25/2020

8:59:55 AM

Project 1811-004-01 Clodine Road

Task 03 Construction

Professional Personnel

			Hours	Rate	Amount	
	Project Manager II					
█	Salehi, Mahmoud	8/14/2020	1.00	210.00	210.00	
	Project Engineer II					
█	Shields, Evan	7/22/2020	1.00	145.00	145.00	
█	Shields, Evan	8/6/2020	2.00	145.00	290.00	
█	Shields, Evan	8/14/2020	4.00	145.00	580.00	
	Totals		8.00		1,225.00	
	Total Labor					1,225.00
				Total this Task		\$1,225.00
				Total this Project		\$1,225.00
				Total this Report		\$1,225.00

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, September 01, 2020 9:48 AM
To: Svatek, Donna; Robert McBride
Cc: ENGINvoices
Subject: RE: CobbFendley Invoice 285345

LJA has reviewed CFA invoice NO 285345 for CPS work on Clodine Road and we concur with the charges shown.

Regards,
Bob Barnett

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, September 1, 2020 7:32 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: CobbFendley Invoice 285345

[EXTERNAL EMAIL]

Please review and advise.

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

NOTE:

For development questions, please email development@fortbendcountytx.gov.
For permit questions, please email permits@fortbendcountytx.gov.
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.