

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: 9/30/20  
Project No. 1811-004-01  
Invoice No. 286242  
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 8/17/20 through 9/20/20

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	\$6,252.50	74.99%	\$18,747.50	\$17,087.50	\$1,660.00
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	\$6,252.50	98.24%	\$348,934.74	\$347,274.74	\$1,660.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$1,660.00</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:



Mahmoud Salehi  
Project Manager

Invoice



13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

September 30, 2020  
Invoice No: 286242

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 September 20, 2020

Task 03 Construction

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager II	1.00	210.00	210.00	
Project Engineer II	10.00	145.00	1,450.00	
Totals	11.00		1,660.00	
<b>Total Labor</b>				<b>1,660.00</b>
		<b>Total this Task</b>		<b>\$1,660.00</b>
		<b>Total this Invoice</b>		<b>\$1,660.00</b>

# Billing Backup

Wednesday, September 30, 2020

Cobb, Fendley & Associates, Inc.

Invoice 286242 Dated 9/30/2020

8:56:52 AM

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

			Hours	Rate	Amount	
	Project Manager II					
0362	Salehi, Mahmoud	8/20/2020	1.00	210.00	210.00	
	Project Engineer II					
0836	Shields, Evan	8/18/2020	4.00	145.00	580.00	
0836	Shields, Evan	8/19/2020	4.00	145.00	580.00	
0836	Shields, Evan	8/25/2020	1.00	145.00	145.00	
0836	Shields, Evan	8/26/2020	1.00	145.00	145.00	
	Totals		11.00		1,660.00	
	<b>Total Labor</b>					<b>1,660.00</b>
				<b>Total this Task</b>		<b>\$1,660.00</b>
				<b>Total this Project</b>		<b>\$1,660.00</b>
				<b>Total this Report</b>		<b>\$1,660.00</b>

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, October 28, 2020 8:34 AM  
**To:** Svatek, Donna; Robert McBride  
**Cc:** ENGINvoices  
**Subject:** RE: CobbFendley Invoice 286242

Dona  
LJA has reviewed the attached invoice from Cobb Fendley for Clodine Road CPS and concur with the charges as 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](http://www.ljaengineering.com)

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

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, October 28, 2020 8:14 AM  
**To:** Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** RE: CobbFendley Invoice 286242

[EXTERNAL EMAIL]

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

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

**From:** Svatek, Donna  
**Sent:** Thursday, October 1, 2020 9:27 AM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>; Robert McBride <[rmcbride@lja.com](mailto:rmcbride@lja.com)>  
**Cc:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: CobbFendley Invoice 286242

Please review and advise.