

PO 166110
DMS
REC 561032



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: 12/21/20
Project No. 1811-004-01
Invoice No. 288569
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 11/16/20 through 12/13/20

<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	\$3,715.00	85.14%	\$21,285.00	\$19,907.50	\$1,377.50
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	\$3,715.00	98.95%	\$351,472.24	\$350,094.74	\$1,377.50
TOTAL AMOUNT DUE THIS INVOICE						<u>\$1,377.50</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

December 21, 2020
Invoice No: 288569

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 December 13, 2020

Task 03 Construction

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	9.50	145.00	1,377.50	
Totals	9.50		1,377.50	
Total Labor				1,377.50
		Total this Task		\$1,377.50
		Total this Invoice		\$1,377.50

Billing Backup

Monday, December 21, 2020

Cobb, Fendley & Associates, Inc.

Invoice 288569 Dated 12/21/2020

1:15:58 PM

Project 1811-004-01 Clodine Road

Task 03 Construction

Professional Personnel

			Hours	Rate	Amount	
Project Engineer II						
█	Shields, Evan	11/16/2020	1.50	145.00	217.50	
█	Shields, Evan	11/17/2020	6.00	145.00	870.00	
█	Shields, Evan	12/7/2020	2.00	145.00	290.00	
	Totals		9.50		1,377.50	
	Total Labor					1,377.50

Total this Task \$1,377.50

Total this Project \$1,377.50

Total this Report \$1,377.50