

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: 1/15/21
Project No. 1811-004-01
Invoice No. 289010
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 12/14/20 through 1/10/21

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<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	\$3,287.50	86.85%	\$21,712.50	\$21,285.00	\$427.50
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	\$3,287.50	99.07%	\$351,899.74	\$351,472.24	\$427.50
TOTAL AMOUNT DUE THIS INVOICE							\$427.50

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

RTM

Invoice

January 15, 2021

Invoice No: 289010

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 January 10, 2021

Task 03 Construction

Professional Personnel

	Hours	Rate	Amount
Project Manager II	1.00	210.00	210.00
Project Engineer II	1.50	145.00	217.50
Totals	2.50		427.50

Total Labor**427.50****Total this Task****\$427.50****Total this Invoice****\$427.50**

Project	1811-004-01	Clodine Road	Invoice	289010
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Billing Backup

Friday, January 15, 2021

Cobb, Fendley & Associates, Inc.

Invoice 289010 Dated 1/15/2021

1:05:32 PM

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					
Salehi, Mahmoud	12/17/2020		1.00	210.00	210.00
Project Engineer II					
Shields, Evan	12/17/2020		1.50	145.00	217.50
Totals			2.50		427.50
Total Labor					427.50

Total this Task	\$427.50
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Total this Project	\$427.50
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Total this Report	\$427.50
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