

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: 3/2/21
Project No. 1811-004-01
Invoice No. 290115
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 1/11/21 through 2/14/21

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	\$2,487.50	90.05%	\$22,512.50	\$21,712.50	\$800.00
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	\$2,487.50	99.30%	\$352,699.74	\$351,899.74	\$800.00
TOTAL AMOUNT DUE THIS INVOICE						\$800.00

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

March 2, 2021
Invoice No: 290115

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 February 14, 2021

Task 03 Construction

Professional Personnel

	Hours	Rate	Amount
Project Engineer II	4.00	145.00	580.00
Technician II	2.00	110.00	220.00
Totals	6.00		800.00

Total Labor

800.00

Total this Task

\$800.00

Total this Invoice

\$800.00

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Billing Backup

Tuesday, March 2, 2021

Cobb, Fendley & Associates, Inc.

Invoice 290115 Dated 3/2/2021

3:24:58 PM

Project 1811-004-01 Clodine Road

Task 03 Construction

Professional Personnel

			Hours	Rate	Amount	
Project Engineer II						
0836	Shields, Evan	1/20/2021	2.00	145.00	290.00	
0836	Shields, Evan	1/22/2021	1.00	145.00	145.00	
0836	Shields, Evan	2/5/2021	1.00	145.00	145.00	
Technician II						
0426	Maltby, Kevin	1/20/2021	1.00	110.00	110.00	
0426	Maltby, Kevin	1/21/2021	1.00	110.00	110.00	
	Totals		6.00		800.00	
	Total Labor					800.00
				Total this Task		\$800.00
				Total this Project		\$800.00
				Total this Report		\$800.00