

PO 166110
DMS
REC 611991

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 McBride cc: Robert Barnett, P.E.

Invoice Date: 1/21/22
Project No. 1811-004-01
Invoice No. 298024
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 11/15/21 through 1/16/22

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	\$1,617.50	93.53%	\$23,382.50	\$22,802.50	\$580.00
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	\$48,687.47	\$0.00	100.00%	\$48,687.47	\$48,687.47	\$0.00
Reimbursable Expenses		\$499.00	\$0.00	100.00%	\$499.00	\$499.00	\$0.00
Sub-Total Basic Services		\$370,090.47	\$1,617.50	99.56%	\$368,472.97	\$367,892.97	\$580.00
TOTAL AMOUNT DUE THIS INVOICE							\$580.00

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**CobbFendley**

13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

January 21, 2022

Invoice No: 298024

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 McBride (rmcbride@lja.com) and include invoice cover sheet.

Invoice for period ending January 16, 2022

Task 03 Construction

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	4.00	145.00	580.00	
Totals	4.00		580.00	
Total Labor				580.00
		Total this Task		\$580.00
		Total this Invoice		\$580.00

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

Project	1811-004-01	Clodine Road	Invoice	298024
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Billing Backup

Friday, January 21, 2022

Cobb, Fendley & Associates, Inc.

Invoice 298024 Dated 1/21/2022

8:54:07 AM

Project	1811-004-01	Clodine Road
Task	03	Construction

Professional Personnel

			Hours	Rate	Amount	
	Project Engineer II					
	Shields, Evan	11/17/2021	4.00	145.00	580.00	
	Totals		4.00		580.00	
	Total Labor					580.00

Total this Task **\$580.00**

Total this Project **\$580.00**

Total this Report **\$580.00**