

PO 124094
 Rec 313515
 5/14/15



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: Ms. Jillian Hernandez

Invoice Date: 4/29/15
 Project No. 1511-003-01
 Invoice No. 248393
 Purchase Order No. 124094

Professional Engineering Services in connection with 10th Street Extension
 Reference P.O. Number 124094 Dated 3/24/15, Project No. 13106
 Period of Service from 2/10/15 through 4/26/15

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)						
Task 01 PER (CobbFendley)	LS \$107,683.50	\$75,378.45	30.00%	\$32,305.05	\$0.00	\$32,305.05
Task 01 PER (Bridge)	LS \$40,000.00	\$40,000.00		\$0.00	\$0.00	\$0.00
Task 01 PER (Subconsultant)	LS \$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Task 02 Topo Survey	LS \$47,095.00	\$11,773.75	75.00%	\$35,321.25	\$0.00	\$35,321.25
Task 03 ROW Mapping	LS \$180,000.00	\$126,000.00	30.00%	\$54,000.00	\$0.00	\$54,000.00
Task 04 Design Phase	LS \$410,025.50	\$410,025.50		\$0.00	\$0.00	\$0.00
Task 05 Geotech Investigation	LS \$36,000.00	\$36,000.00		\$0.00	\$0.00	\$0.00
Task 06 Construction Phase	TM \$25,000.00	\$25,000.00		\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$8,104.00	\$6,186.71		\$1,917.29	\$0.00	\$1,917.29
Sub-Total Basic Services	\$853,908.00	\$730,364.41	14.47%	\$123,543.59	\$0.00	\$123,543.59
TOTAL AMOUNT DUE THIS INVOICE						\$123,543.59

OK, JGG
 05/14/15

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:

Lisa Garner
 Project Manager

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

FBC Project #: 13106

Project Description: FM 762/10th Street Extension from US 90A (Jackson) to Clay Street

Invoice Period: February 10, 2015 to April 26, 2015

Activities performed this period:

Task 01 PER (CobbFendley)

- Kick-Off Meeting 3/25/2015
- Started data collection, field reconnaissance, & evaluating existing plans
- Started roadway horizontal & vertical geometric design
- Created overall project schematic
- Created base files
- Created parcel street map exhibit
- Delineated drainage areas
- Calculated existing condition peak flows
- Created existing condition hydraulic models in XPSWMM

Task 01 PER (Bridge)

- N/A

Task 01 PER (Subconsultant)

- N/A

Task 02 Topo Survey

- 90% complete on topographic survey field work & processing survey data
- Created TIN

Task 03 ROW Mapping

- 90% complete on abstracting and deed research
- 100% complete on existing ROW envelope

Hernandez, Jillian

From: Gregory Sowell <GSowell@cobbfendley.com>
Sent: Thursday, May 07, 2015 3:39 PM
To: Hernandez, Jillian
Cc: Lisa Garner
Subject: RE: FBC Invoice for 2014 Road Bond- 2/10/15 through 4/26/15 Services – CobbFendley Invoice 248393

Thank you Jillian

Gregory Sowell
gsowell@cobbfendley.com

Cobb, Fendley & Associates, Inc.
TBPE Firm Registration No.274
13430 Northwest Fwy, Suite 1100 | Houston, TX 77040
Phone: 713.462.3242 | Fax: 713.462.3262 | www.cobbfendley.com

From: Hernandez, Jillian [<mailto:Jillian.Hernandez@fortbendcountytexas.gov>]
Sent: Thursday, May 07, 2015 11:48 AM
To: Gregory Sowell
Cc: Lisa Garner
Subject: RE: FBC Invoice for 2014 Road Bond- 2/10/15 through 4/26/15 Services – CobbFendley Invoice 248393

Thank you. I will process for payment and let you know if I have questions.

Jillian Hernandez
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Hernandez@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Gregory Sowell [<mailto:GSowell@cobbfendley.com>]
Sent: Thursday, May 07, 2015 9:08 AM
To: Hernandez, Jillian
Cc: Lisa Garner
Subject: FBC Invoice for 2014 Road Bond- 2/10/15 through 4/26/15 Services – CobbFendley Invoice 248393

Ms. Hernandez,

Good morning. Please find the attached CobbFendley Invoice No. 248393 for services rendered to Fort Bend County. If you have any questions or require additional information, please do not hesitate to contact us.

Thank you,

Gregory Sowell
gsowell@cobb fendley.com

Cobb, Fendley & Associates, Inc.
TBPE Firm Registration No.274
13430 Northwest Fwy, Suite 1100 | Houston, TX 77040
Phone: 713.462.3242 | Fax: 713.462.3262 | www.cobb fendley.com

From: Lisa Garner
Sent: Tuesday, May 05, 2015 1:37 PM
To: Donna Flowers
Subject: FW: FBC Invoice for 2014 Road Bond- 2/10/15 through 4/26/15 Services – Cobb-Fendley

From: Tommy Cromer [<mailto:tvcr@binkleybarfield.com>]
Sent: Tuesday, May 05, 2015 1:31 PM
To: Lisa Garner
Cc: Mahmoud Salehi; Tim Lyng; Hernandez, Jillian
Subject: FBC Invoice for 2014 Road Bond- 2/10/15 through 4/26/15 Services – Cobb-Fendley

Lisa,

Please address the invoice comments per the attached markup.

After revision, use this email as your BBI approval to submit Invoice No 248393 and progress report for work done from 2/10/15 through 4/26/15, to Fort Bend County for review and approval.

Also, please make sure that you upload your latest work to the project portal under the appropriate "Submittals" folder at the time of your invoice submittal.

Thanks,

Tommy V. Cromer, P.E.
Binkley & Barfield, Inc.
Senior Project Manager
713-869-3433