

PO 124094
 Rec 316457
 6/10/15

[Handwritten initials]

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: 6/1/15
 Project No. 1511-003-01
 Invoice No. 248867
 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 4/27/15 through 5/24/15

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)						
Task 01 PER	LS \$147,683.50	\$73,841.75	50.00%	\$73,841.75	\$32,305.05	\$41,536.70
Task 02 Topo Survey	LS \$47,095.00	\$0.00	100.00%	\$47,095.00	\$35,321.25	\$11,773.75
Task 03 ROW Mapping	LS \$180,000.00	\$126,000.00	30.00%	\$54,000.00	\$54,000.00	\$0.00
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	\$5,949.47		\$2,154.53	\$1,917.29	\$237.24
Sub-Total Basic Services	\$853,908.00	\$676,816.72	20.74%	\$177,091.28	\$123,543.59	\$53,547.69
TOTAL AMOUNT DUE THIS INVOICE						\$53,547.69

OK, JSS
06/09/15

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: *[Signature]*

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: April 27, 2015 to May 24, 2015

Activities performed this period:

Task 01 PER (CobbFendley)

- TxDOT Area Office Coordination Meeting 5/1/2015
- 50% Milestone Meeting w/ City of Richmond and Fort Bend County 5/19/15
- Modified roadway horizontal & vertical geometric design
- Modified existing drainage areas
- Created proposed drainage areas
- Calculated proposed condition peak flows
- Created proposed condition hydraulic models in XPSWMM
- Created preliminary proposed storm sewer plan and mitigation plan
- Created Bridge Sections
- Created Bridge Layout
- Created ADA compliant landings

Task 02 Topo Survey

- 100% complete on topographic survey field work & processing survey data

Task 03 ROW Mapping

- N/A

Hernandez, Jillian

From: Gregory Sowell <GSowell@cobbfendley.com>
Sent: Thursday, June 04, 2015 2:22 PM
To: Hernandez, Jillian
Cc: Lisa Garner; Mahmoud Salehi
Subject: CobbFendley Invoice 248867
Attachments: 1511-003-01 invoice-248867.pdf; Progress Report_2015_05.docx

Ms. Hernandez,

Good afternoon. Please find the attached CobbFendley Invoices 248867 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@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: Lisa Garner
Sent: Thursday, June 04, 2015 2:06 PM
To: Gregory Sowell
Subject: RE: FM 762/10th Street Invoice

From: Tommy Cromer [<mailto:tvcr@binkleybarfield.com>]
Sent: Thursday, June 04, 2015 11:34 AM
To: Lisa Garner
Cc: Mahmoud Salehi; Gregory Sowell; Tim Lyng
Subject: RE: FM 762/10th Street Invoice

Lisa,

Please use this email as your BBI approval to submit Invoice No 2488867 and progress report for work done from 4/27/15 through 5/24/15, to Fort Bend County for its review and approval. For future progress reports, please also add the activities that you plan on performing for the next invoicing period.

We will send you a fix soon for the FTP / portal access.

Thanks,

Tommy V. Cromer, P.E.
Binkley & Barfield, Inc.
Senior Project Manager

713-869-3433

From: Lisa Garner [<mailto:lgarner@cobfen.com>]

Sent: Monday, June 01, 2015 4:34 PM

To: Tommy Cromer

Cc: Mahmoud Salehi; Gregory Sowell

Subject: FM 762/10th Street Invoice

Tommy,

Here is our invoice for 4/27-5/24 for FM 762/10th Street. I tried accessing the FTP to upload our 50% PER submittal items and I'm getting an error that the site is currently 'read only'. Please advise.

Sincerely,

Lisa Garner, PE

Project Manager

lgarner@cobb fendley.com

Direct: 713.485.8163

Cobb, Fendley & Associates, Inc.

TBPE Firm Registration No. 274

13430 Northwest Freeway, Suite 1100 | Houston, TX 77040

Phone: 713.462.3242 | Fax: 713.462.3262 | www.cobb fendley.com