

PO 124094
Rec 319681
7/8/15



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: 6/29/15
Project No. 1511-003-01
Invoice No. 249259
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 5/25/15 through 6/21/15

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	\$14,768.35	90.00%	\$132,915.15	\$73,841.75	\$59,073.40
Task 02 Topo Survey	LS	\$47,095.00	\$0.00	100.00%	\$47,095.00	\$47,095.00	\$0.00
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	\$5,674.19		\$2,429.81	\$2,154.53	\$275.28
Sub-Total Basic Services		\$853,908.00	\$617,468.04	27.69%	\$236,439.96	\$177,091.28	\$59,348.68
TOTAL AMOUNT DUE THIS INVOICE						\$59,348.68	

OK, JSS
7/8/15

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: May 25, 2015 to June 21, 2015

Activities performed this period:

Task 01 PER (CobbFendley)

- Coordination Meeting with City of Richmond and Kelly Kaluza 5/29/15
- Fort Bend County approved updated alignment 6/10/2015
- Coordination Meeting with UPRR 6/12/2015
- Update Plan & Profile Sheets
- Update Bridge geometry
- Created UPRR Exhibit "A"
- Update ROW takings exhibits
- Modified Proposed drainage areas based on finalized alignment
- Modified proposed SWMM model to reroute more flow south
- Began analysis of storm sewer along Jerry St

Task 02 Topo Survey

- N/A - Complete

Task 03 ROW Mapping

- N/A

Activities planned for next period:

Task 01 PER (CobbFendley)

- 100% PER Submittal w/ROW Strip Map 7/2/2015

Task 03 ROW Mapping

- Finalize ROW Mapping
- Begin Metes & Bounds w/ Parcel Sketches

Peterson, Jillian

From: Tommy V. Crommer <tvc@binkleybarfield.com>
Sent: Tuesday, July 07, 2015 5:41 PM
To: Peterson, Jillian; Gregory Sowell
Cc: Lisa Garner; Mahmoud Salehi
Subject: RE: CobbFendley Invoice 249259

Jillian,

Sorry for the confusion.

This email serves as the BBI approval for Invoice No 249259 and progress report for work done from 5/25/15 through 6/21/15.

Thanks,

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

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Tuesday, July 07, 2015 4:31 PM
To: Gregory Sowell
Cc: Lisa Garner; Mahmoud Salehi; Tommy V. Crommer
Subject: RE: CobbFendley Invoice 249259

Thanks for clarifying. I saw the approval e-mail, but since it referenced a different invoice number, I wasn't certain it was correct.

Tommy, could you please e-mail an approval with the invoice number 249259?

Thank you,

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

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

From: Gregory Sowell [<mailto:GSowell@cobbhendley.com>]
Sent: Tuesday, July 07, 2015 4:27 PM
To: Peterson, Jillian
Cc: Lisa Garner; Mahmoud Salehi; Tommy Cromer
Subject: RE: CobbFendley Invoice 249259

Hi Jillian,

Yes the invoice was reviewed and approved by Tommy on 6/30. I attached his approval email for your convenience. Please let me know if you need anything else.

Best Regards,
Greg

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: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Tuesday, July 07, 2015 3:49 PM
To: Gregory Sowell
Cc: Lisa Garner; Mahmoud Salehi; Tommy Cromer
Subject: RE: CobbFendley Invoice 249259

Gregory,

Has this invoice been reviewed/approved by Binkley & Barfield? In the future please send all invoices to Tommy Cromer (copied here) for approval and he will forward to the County for processing.

Thanks,

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

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

From: Gregory Sowell [<mailto:GSowell@cobbfendley.com>]
Sent: Tuesday, June 30, 2015 11:24 AM
To: Peterson, Jillian
Cc: Lisa Garner; Mahmoud Salehi
Subject: CobbFendley Invoice 249259

Ms. Hernandez,

Good morning. Please find the attached CobbFendley Invoice 249259 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, June 30, 2015 10:24 AM

To: Gregory Sowell

Subject: RE: FM 762/10th St June Invoice

From: Tommy Cromer [<mailto:tcv@binkleybarfield.com>]

Sent: Tuesday, June 30, 2015 10:23 AM

To: Lisa Garner

Cc: Mahmoud Salehi; Gregory Sowell; Tim Lyng

Subject: RE: FM 762/10th St June Invoice

Thanks Lisa,

Please use this email as your BBI approval to submit Invoice No 124094 and progress report for work done from 5/25/15 through 6/21/15, to Fort Bend County for review and approval.

Thanks,

Tommy V. Cromer, P.E.

Binkley & Barfield, Inc.

Senior Project Manager

713-869-3433

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

Sent: Monday, June 29, 2015 3:51 PM

To: Tommy Cromer

Cc: Mahmoud Salehi; Gregory Sowell

Subject: FM 762/10th St June Invoice

Tommy,

Here is our invoice for 5/25-6/21 for FM 762/10th Street. I have uploaded our progress to the ftp site for your information.

Sincerely,

Lisa Garner, PE

Project Manager

l Garner@cobb fendley.com

Direct: 713.485.8163

Cobb, Fendley & Associates, Inc.

TBPE Firm Registration No. 274

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