

PO 124094
 Rec 324311
 8/11/15

MUP



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: 7/30/15
 Project No. 1511-003-01
 Invoice No. 249612R
 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 6/22/15 through 7/26/15

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	\$0.00	100.00%	\$147,683.50	\$132,915.15	\$14,768.35
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	\$90,000.00	50.00%	\$90,000.00	\$54,000.00	\$36,000.00
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	\$5,645.44		\$2,458.56	\$2,429.81	\$28.75
Sub-Total Basic Services	\$853,908.00	\$566,670.94	33.64%	\$287,237.06	\$236,439.96	\$50,797.10
TOTAL AMOUNT DUE THIS INVOICE						\$50,797.10

OK JAS
 8/6/15

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:

Mahmoud Salehi
 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: June 22, 2015 to July 26, 2015

Activities performed this period:

Task 01 PER (CobbFendley)

- 100% PER Submittal w/ROW Strip Map 7/14/2015
- Exhibits for utilizing 2nd Street as an alternate alignment

Task 02 Topo Survey

- N/A - Complete

Task 03 ROW Mapping

- Continue ROW Mapping
- Continue working on Metes & Bounds w/ Parcel Sketches

Activities planned for next period:

Task 03 ROW Mapping

- Finalize ROW Mapping
- Continue working on Metes & Bounds w/ Parcel Sketches

Task 04 Design Phase

- PS&E development

Peterson, Jillian

From: Gregory Sowell <GSowell@cobb fendley.com>
Sent: Tuesday, August 04, 2015 8:03 AM
To: Peterson, Jillian
Cc: Mahmoud Salehi; Lisa Garner; tv c@binkleybarfield.com
Subject: Revised CobbFendley Invoice 249612R
Attachments: 1511-003-01 invoice-249612R.PDF

Ms. Hernandez,

Good morning. Please find the attached CobbFendley Revised Invoice 249612R along with progress report for services rendered to Fort Bend County. Tommy's approval email is below. 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: Tommy V. Crommer [<mailto:tv c@binkleybarfield.com>]
Sent: Monday, August 03, 2015 3:58 PM
To: Gregory Sowell <GSowell@cobb fendley.com>
Cc: Mahmoud Salehi <msalehi@cobb fendley.com>; Lisa Garner <l Garner@cobfen.com>
Subject: RE: Revised CobbFendley Invoice 249612

Gregory,

Please use this email as your BBI approval to submit Invoice No 249612R and progress report for work done from 6/22-7/26, to Fort Bend County for its review and approval.

Thanks,

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

From: Gregory Sowell [<mailto:GSowell@cobb fendley.com>]
Sent: Monday, August 03, 2015 3:32 PM
To: Tommy V. Crommer <tv c@binkleybarfield.com>
Cc: Mahmoud Salehi <msalehi@cobb fendley.com>; Lisa Garner <l Garner@cobfen.com>
Subject: Revised CobbFendley Invoice 249612

Tommy,

Attached is our revised invoice 249612R along with progress report for 6/22-7/26 for FM 762/10th Street. If you have any questions or require additional information, please do not hesitate to contact us.

Best Regards,
Greg

Gregory Sowell
gsowell@cobbhendley.com

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