

PO 124094
 Rec 336788
 11/17/15

MP

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: 10/27/15
 Project No. 1511-003-01
 Invoice No. 250802
 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 7/27/15 through 10/11/15

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	\$147,683.50	\$0.00
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	\$90,000.00	\$0.00
Task 04 Design Phase	LS \$410,025.50	\$404,143.63	1.43%	\$5,881.87	\$0.00	\$5,881.87
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	\$5,263.64		\$2,840.36	\$2,649.46	\$190.90
Sub-Total Basic Services	\$853,908.00	\$560,407.27	34.37%	\$293,500.73	\$287,427.96	\$6,072.77
TOTAL AMOUNT DUE THIS INVOICE						\$6,072.77

\$6,072.77

*OK, JS
11/17/15*

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

Invoice



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

October 27, 2015
Invoice No: 250802

Fort Bend County Engineering Dept.
P.O. Box 1449
Rosenberg, TX 77471-1449

Project 1511-003-01 10th Street Extension

PO #124094 Note: Send invoices to Jillian.Peterson@fortbendcountytexas.gov ..Jilliaan stated to send invoices to Tommy and he will forward them to the county.

Invoice for period ending October 11, 2015

Task	04	Design Phase		
Fee				
Total Fee		410,025.50		
Percent Complete	1.4345	Total Earned	5,881.87	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,881.87	
		Total Fee		5,881.87
			Total this Task	\$5,881.87

Task	95	Reimbursable Expenses		
Reimbursable Expenses				
MILEAGE- REIMBURSABLE				
8/10/2015	Salehi, Mahmoud		51.75	
9/7/2015	Salehi, Mahmoud		51.75	
9/8/2015	Vasquez, Daniel	Mileage for 10th Street Meeting	41.40	
9/15/2015	Salehi, Mahmoud		46.00	
	Total Reimbursables	1.0 times	190.90	190.90
			Total this Task	\$190.90
			Total this Invoice	\$6,072.77

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: July 27, 2015 to October 11, 2015

Activities performed this period:

Task 01 PER (CobbFendley)

- N/A – Completed

Task 02 Topo Survey

- N/A - Completed

Task 03 ROW Mapping

- ROW Mapping will resume upon approval of the alignment

Task 04 Design Phase

- Upon County's request a Matrix of Pros & Cons for additional alignment alternatives to the proposed 10th Street overpass was prepared.
- The Matrix of alignments included 2nd Street, 10th Street RR underpass, Collins Street, and 10th Street at-grade crossing and associated construction cost estimates.
- The Matrix of alignment alternatives was submitted to the County on October 6, 2015 awaiting a decision to move forward with a chosen alignment
- Will resume refining the plan & profile sheets upon approval of the proposed alignment

Activities planned for next period:

Task 03 ROW Mapping

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

Task 04 Design Phase

- Finalize PS&E development

Peterson, Jillian

From: Gregory Sowell <GSowell@cobbfendley.com>
Sent: Thursday, November 12, 2015 7:45 AM
To: Peterson, Jillian
Cc: Mahmoud Salehi; tvc@binkleybarfield.com
Subject: Revised CobbFendley Invoice 250802R
Attachments: 1511-003-01 invoice-250802R.PDF

Jillian,

Good morning. Please find the attached Revised CobbFendley Invoice 250802R along with progress report for services rendered to Fort Bend County per your request. 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@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: Tommy V. Cromer [<mailto:tvc@binkleybarfield.com>]
Sent: Wednesday, November 11, 2015 5:00 PM
To: Gregory Sowell <GSowell@cobbfendley.com>
Cc: Mahmoud Salehi <msalehi@cobbfendley.com>
Subject: RE: Revised CobbFendley Invoice 250802R

Greg,

Please use this email as your BBI approval for invoice 250802R for work done between 7/27/15 through 10/11/15. Please send this email along with your invoice to FBC for processing.

Thanks,

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

From: Gregory Sowell [<mailto:GSowell@cobbfendley.com>]
Sent: Wednesday, November 11, 2015 10:15 AM
To: Tommy V. Cromer <tvc@binkleybarfield.com>

Cc: Mahmoud Salehi <msalehi@cobb fendley.com>

Subject: Revised CobbFendley Invoice 250802R

Tommy,

Good morning. Attached is the revised CobbFendley Invoice 250802R along with progress report for FM 762/10th Street for your review. If you have any questions or require additional information, please do not hesitate to contact us.

Best Regards,
Greg

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. Cromer [<mailto:tvc@binkleybarfield.com>]

Sent: Tuesday, November 10, 2015 5:31 PM

To: Mahmoud Salehi <msalehi@cobb fendley.com>

Subject: FW: CobbFendley Invoice 250802

Mahmoud,

The \$5,881.87 has not been approved by Commissioner's Court. Can you please revise the attached invoice to reflect the PO amount of \$853,908? As soon as you receive authorization from FBC, the budget amount can be revised.

Let me know if you have any questions.

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, November 10, 2015 12:03 PM

To: Tommy V. Cromer <tvc@binkleybarfield.com>

Cc: Gregory Sowell <GSowell@cobb fendley.com>

Subject: FW: CobbFendley Invoice 250802

Tommy,

The PO amount is \$853,908, however, this invoice reflects the authorized budget as \$859,789.87. Could you please have the vendor send a revised invoice?

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.