AGENDA

13430 Northwest Freeway, Suite 1100 Houston, TX 77040 p 713-462-3242 f 713-462-3262

INVOICE

Fort Bend County C/O Raul Fung, P.E. RPS Professional Group 575 N Dairy Ashford Suite 700 Houston, Texas 77079

Invoice Date: 10/1/20 Project No. 2011-014-01 Invoice No. 284344R-3 Purchase Order No. 189907

Professional Engineering Services in connection with Moore Road from 5th to Court Road Reference P.O. Number 189907, Project No. 17218x Period Ending Date 8/16/20

			Authorized				
		Authorized	Amount	%	Invoiced	Previously	Net This
Summary	_	Budget	Remaining	Complete	To Date	Invoiced	Invoice
Basic Services (LS)							
Task 01 Phase I PER	LS	\$129,202.00	\$12,920.20	90.00%	\$116,281.80	\$64,601.00	\$51,680.80
Task 02 Phase II Final Design	LS	\$248,730.00	\$248,730.00	0.00%	\$0.00	\$0.00	\$0.00
Task 03 Phases III limited CA Services	HR	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 04 Topo Survey (CFA)	LS	\$12,160.00	\$0.00	100.00%	\$12,160.00	\$12,160.00	\$0.00
Task 05 Prop. ROW Maps for Parcels	LS	\$36,480.00	\$27,360.00	25.00%	\$9,120.00	\$5,472.00	\$3,648.00
Task 06 Geotechnical Investigation-Austin Reed	LS	\$13,265.00	\$6,632.50	50.00%	\$6,632.50	\$6,632.50	\$0.00
Task 07 Geotechnical Investigation	LS	\$10,000.00	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 08 Topographical Surveying	LS	\$5,440.00	\$5,440.00	0.00%	\$0.00	\$0.00	\$0.00
Task 09 Design & Construction Phase Services	LS	\$15,000.00	\$15,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 10 ROW Mapping	LS	\$4,560.00	\$4,560.00	0.00%	\$0.00	\$0.00	\$0.00
Task 11 Additional Survey for 5th Street	LS	\$4,560.00	\$0.00	100.00%	\$4,560.00	\$4,560.00	\$0.00
Task 95 Reimbursable Expenses		\$927.00	\$648.90	30.00%	\$278.10	\$185.40	\$92.70
Sub-Total Basic Services		\$505,324.00	\$356,291.60	29.49%	\$149,032.40	\$93,610.90	\$55,421.50
TOTAL AMOUNT DUE THIS INVOICE \$55,42							

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.

Mahmoud Salehi Project Manager

Malh



13430 Northwest Freeway, Suite 1100 Houston, Texas 77040 713.462.3242

October 1, 2020

Invoice No: 285344R

Mr. Stacy Slawinski County Engineer Fort Bend County Engineering Dept. C/O Raul Fung, P.E. RPS Professional Group 575 N Dairy Ashford Suite 700

Project 2011-014-01 Moore Road from 5th to Court Road

PO No. 189907 Project No. 17218x

Houston, Texas 77079

Invoice for period ending August 16, 2020

Task 01 Phase I PER

Fee

Total Fee 129,202.00

Percent Complete 90.00 Total Earned 116,281.80

Previous Fee Billing 64,601.00 Current Fee Billing 51,680.80

Total Fee 51,680.80

Total this Task \$51,680.80

Task 02 Phase II Final Design

Fee

Total Fee 248,730.00

Percent Complete 0.00 Total Earned 0.00

Previous Fee Billing 0.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 03 Phases III limited CA Services

Total this Task 0.00

Task 04 Topo Survey (CFA)

Fee

Total Fee 12,160.00

Percent Complete 100.00 Total Earned 12,160.00

Previous Fee Billing 12,160.00 Current Fee Billing 0.00

Total Fee 0.00

Project	2011-014-01	Moore Road fro	m 5th to Court Road	Invoice	285344
				Total this Task	0.00
 Task F ee	05	Prop. ROW Maps	for Parcels		
Total F	ee	36,480.00			
Percen	t Complete	25.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	9,120.00 5,472.00 3,648.00	3,648.00
				Total this Task	\$3,648.00
Γask ⁻ee	06	Geotechnical Inve	stigation-Austin Reed		
Total F	ee	13,265.00			
Percent Complete	50.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	6,632.50 6,632.50 0.00	0.00	
			Total this Task	0.00	
– – – – Task F ee	07	Geotechnical Inve	stigation		
Total F	ee	10,000.00			
Percent Complete	0.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	0.00 0.00 0.00	0.00	
				Total this Task	0.00
- — — — - Гаѕк -ee	08	Topographical Su	rveying		
Total F	ee	5,440.00			
Percent Complete	0.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	0.00 0.00 0.00	0.00	
				Total this Task	0.00
 Task F ee	09	Design & Constru	ction Phase Services		
Total F	ee	15,000.00			
	nt Complete		Total Earned Previous Fee Billing Current Fee Billing Total Fee	0.00 0.00 0.00	0.00
				Total this Task	0.00
		POW Morning			
Task	10	ROW Mapping			

Project	2011-014-01	Moore Road fro	m 5th to Court Road	Invoice	285344
Fee					
Total F	ee	4,560.00			
Percent Complete		0.00	Total Earned	0.00	
	·		Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
	95	Poimburgable Evr			
ee	95	Reimbursable Exp	Derises		
Total F	ee	927.00			
Percent Complete	30.00	Total Earned	278.10		
		Previous Fee Billing	185.40		
			Current Fee Billing	92.70	
			Total Fee		92.70
				Total this Task	\$92.70
				Total this Invoice	\$55,421.50

SUMMARY OF MONTHLY ACTIVITIES Cobb, Fendley & Associates

FBC Project #: 17218X

Purchase Oder #: 189907

Invoice #: 284539

Project Description: Moore Road Reconstruction from 5th Street to Court Road

Invoice Period: July 19, 2020 to August 16, 2020

Activities performed this period:

Task 01 PER

- Refining the geometrics and developed 4 alignment alternatives A thru D.
- Developed proposed ROW envelopes with emphasis on reducing ROW parcels and least disruptive to adjoining properties along the corridor.
- Prepared the PER PowerPoint document and presented the PER at an August 7th, 2020 meeting with stakeholders.
- Received and addressed PER comments.
- Continued work on minimizing impacts to the Miramonte development fencing, landscaping, and private utilities.
- Coordination with RPS (managing consultant) and discussed the ROW widening scenarios and preferred alternative to reduce the number of parcel takings
- Refined the PGL for paving design and ditch foreslopes to comply with the FBC 4H:1V SS requirement.
- Ran the sections for open ditch drainage conveyance while evaluating the proposed side slopes for the proposed roadside ditches
- Scheduled and attended a meeting with Miramonte Developer on site in August 21, 2020.
- Developed 2 additional alternatives that are less disruptive to the Miramonte apartment complex sliding entry & exit gates, WW SCADA system, and the residential parking bays.
- Distributed exhibits for 2 new alternatives discussed during the August 21 meeting on Saturday August 22, 2020 and requested comments.
- Developed a proposal for the outfall ditch from Stafford Run Creek to its upper reach near the GCWA freshwater canal.
- Working with Kaluza (Utility subconsultant) to finalize the design of the water & wastewater lines upon a preferred alignment along the Miramonte development frontage.
- Continue coordination with team members and managing consultant to finalize the proposed drainage plan and continue ROW mapping for the required parcels.

Task 02 Final Design

- We will finalize the preferred alignment "A" as discussed during the PER presentation.
- Developed an additional alternative for the Miramonte frontage & soliciting comments from the Miramonte developer to finalize the alignment and storm sewer design
- Receive authorization for the additional surveying & design services associated with the drainage ditch outfall improvements

Task 03 Construction Phase Services

N/A

SUMMARY OF MONTHLY ACTIVITIES Cobb, Fendley & Associates

Task 04 Topographical Survey

N/A

Task 05 Proposed ROW Maps for Parcels

• Continue our work on parcel sketches for the required parcels

Task 06 Geotechnical Investigation

• Continuing coordination with Austin-Reed, geotechnical subconsultant, to provide pavement design analysis for the pavement design recommendation by the County engineer