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PO 124094

AGENDA

**DMS
REC 598107**

INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469

Invoice Date: 9/29/21
Fort Bend Project No. - 13106
CF Project No. 1511-003-02
Invoice No. 295360-6
PO No. 124094

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Original Effort (2015)						
PER	LS \$293,309.83	\$0.00	100.00%	\$293,309.83	\$293,309.83	\$0.00
Basic Services (LS)						
Task 01 PER Update	LS \$152,719.17	\$6,006.30	96.07%	\$146,712.87	\$144,226.91	\$2,485.96
Task 02 Design	LS \$357,385.22	\$357,385.22	0.00%	\$0.00	\$0.00	\$0.00
Task 03 Construction Phase & Control Staking	LS \$57,500.00	\$57,500.00	0.00%	\$0.00	\$0.00	\$0.00
Task 04 Topographical Survey	LS \$15,000.00	\$0.00	100.00%	\$15,000.00	\$15,000.00	\$0.00
Task 05 ROW Mapping /Parcel Boundary	LS \$169,288.00	\$84,644.00	50.00%	\$84,644.00	\$84,644.00	\$0.00
Task 06 Geotechnical Investigation	LS \$18,663.70	\$7,465.48	60.00%	\$11,198.22	\$0.00	\$11,198.22
Task 07 Construction Baseline Staking	LS \$9,500.00	\$9,500.00	0.00%	\$0.00	\$0.00	\$0.00
Task 08 ROW Staking for Clearing Contractor	LS \$8,500.00	\$8,500.00	0.00%	\$0.00	\$0.00	\$0.00
Task 09 Lighting Design/CenterPoint Coordination	LS \$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 95 Reimbursables	LS \$6,263.64	\$3,631.82	42.02%	\$2,631.82	\$2,631.82	\$0.00
Sub-Total Basic Services	\$819,819.73	\$559,632.82	31.74%	\$260,186.91	\$246,502.73	\$13,684.18
TOTAL Services (Basic Services & Original Effort)	LS \$1,113,129.56	\$559,632.82	49.72%	\$553,496.74	\$539,812.56	\$13,684.18
TOTAL AMOUNT DUE THIS INVOICE						\$13,684.18

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: 10th Street/FM 762 Extension from US 90A/Jackson to Clay Street

Invoice Period: August 31, 2021, to September 30, 2021

Activities performed this period:

Task Project Management (CobbFendley)

- Received concurrence from the FBC engineering on proposed storm sewer routing utilizing Clay Street and 2nd Street trunk system & ultimately draining into the Brazos River.
- Coordinating with the City of Richmond for various utility conflicts and developing solution. and
- Continuing UPRR railroad coordination. UP has negatively responded on our inquiry which has been forwarded to BBI for further coordination with the City of Richmond.
- Work in progress towards resolution of utility conflicts with the City of Richmond.
- Work in progress on preparation of the proposed ROW parcels based on the latest alignment and developed the list of parcels taking table.

Task: Surveying

- CobbFendley is preparing the M&B descriptions and parcel sketches per approved proposed alignment and ROW envelope. The surveying is coordinating with BBI for the format of the proposed ROW parcels meets & bound descriptions.

Task: Geotechnical (Subconsultant)

- The geotechnical boreholes were tied in the infield and geotechnical report is ready to be distributed in the week of 10/4/2021.

Task: PER Update

- Received additional general comments from BBI which have been addressed to date.
- Responded to additional drainage comments which have been addressed to date.
- Continue our coordination efforts with UPRR and the City of Richmond for the proposed at-grade track crossing.
- Awaiting the PER meeting with the County