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PO 124094  
 DMS  
 REC 603007

AGENDA

**INVOICE**

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

Invoice Date: 10/29/21  
 Fort Bend Project No. - 13106  
 CF Project No. 1511-003-02  
 Invoice No. 296129-7  
 PO No. 124094

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Original Effort (2015)</b>							
PER	LS	\$293,309.83	\$0.00	100.00%	\$293,309.83	\$293,309.83	\$0.00
<b>Basic Services (LS)</b>							
Task 01 PER Update	LS	\$152,719.17	\$0.00	100.00%	\$152,719.17	\$146,712.87	\$6,006.30
Task 02 Design	LS	\$357,385.22	\$339,515.96	5.00%	\$17,869.26	\$0.00	\$17,869.26
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	\$0.00	100.00%	\$18,663.70	\$11,198.22	\$7,465.48
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	\$3,131.82	50.00%	\$3,131.82	\$2,631.82	\$500.00
Sub-Total Basic Services		\$819,819.73	\$527,791.78	35.62%	\$292,027.95	\$260,186.91	\$31,841.04
TOTAL Services (Basic Services & Original Effort)	LS	\$1,113,129.56	\$527,791.78	52.58%	\$585,337.78	\$553,496.74	\$31,841.04
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$31,841.04</b>

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:** 10<sup>th</sup> Street/FM 762 Extension from US 90A/Jackson to Clay Street

**Invoice Period:** September 30, 2021 to October 31, 2021

**Activities performed this period:**

Task Project Management (CobbFendley)

- Prepared the PER presentation material and presented the PER update at the FBC Engineering offices in 10/19/2021
- Prepared & distributed minutes of the PER presentation meeting.
- Coordinating with the City of Richmond for various utility conflicts and developing solution. and
- Continuing UPRR railroad coordination through the City of Richmond. The city attorney has received the necessary information on status of our coordination with UPRR and will notify CobbFendley/FBC for their next meeting with UPRR.
- Coordinating with TxDOT on proposed 48" RCP along Morton Street tie in to TxDOT's proposed junction box located south of the RR track near Douglas Street.
- 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 continuing to produce the M&B descriptions and parcel sketches per approved proposed alignment and ROW envelope.

Task: Geotechnical (Subconsultant)

- The geotechnical report received on 10/5/2021

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 the City of Richmond and UPRR for the proposed at-grade track crossing.

Task: Current & Anticipated efforts

- Continue design production efforts towards completion of the plan & profile sheets.
- Continue production of the parcel M&B descriptions.
- Continue RR coordination efforts with UPRR and the City of Richmond for the proposed at-grade track crossing.