

PO 124094
DMS
REC 620824

13430 Northwest Freeway, Suite 1100
Houston, TX 77040
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AGENDA

INVOICE

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

Invoice Date: 3/31/22
Fort Bend Project No. - 13106
CF Project No. 1511-003-02
Invoice No. 299702-11
PO No. 124094

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Original Effort (2015)</u>							
PER	LS	\$293,309.83	\$0.00	100.00%	\$293,309.83	\$293,309.83	\$0.00
<u>Basic Services (LS)</u>							
Task 01 PER Update	LS	\$152,719.17	\$0.00	100.00%	\$152,719.17	\$152,719.17	\$0.00
Task 02 Design	LS	\$357,385.22	\$178,692.61	50.00%	\$178,692.61	\$142,954.09	\$35,738.52
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	\$16,928.80	90.00%	\$152,359.20	\$152,359.20	\$0.00
Task 06 Geotechnical Investigation	LS	\$18,663.70	\$0.00	100.00%	\$18,663.70	\$18,663.70	\$0.00
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	\$3,131.82	\$0.00
Sub-Total Basic Services		\$819,819.73	\$299,253.23	63.50%	\$520,566.50	\$484,827.98	\$35,738.52
TOTAL Services (Basic Services & Original Effort)	LS	\$1,113,129.56	\$299,253.23	73.12%	\$813,876.33	\$778,137.81	\$35,738.52
TOTAL AMOUNT DUE THIS INVOICE							<u>\$35,738.52</u>

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: March 1, 2022 to April 4, 2022

Activities performed this period:

Task Project Management (CobbFendley)

- Completed 70% Design drawings and submitted to BBI for review & comments
- Finalized design for proposed driveway(s) and fuel truck access from proposed 10th Street onto Brazos Gas Station at the intersection of 90A
- M&B descriptions for proposed ROW parcels have been completed & submitted to BBI.
- Continuing Coordination with the City of Richmond to avoid various W & WW utility conflicts and developing solution to minimize the cost.
- Continuing UPRR railroad coordination through the City of Richmond. We will be notified by the city for their next meeting with UPRR.

Task: Surveying

- CobbFendley completed the M&B descriptions and parcel sketches per approved proposed alignment and ROW envelope.
- Responding to BBI comments on M&B instruments as they become available.

Task: Geotechnical (Subconsultant)

- The geotechnical report received, pavement design recommendations were implemented, and shown on typical sections.

Task: Design Update

- Completed & submitted 70% design plans and work in progress for producing 95% completed plan set.
- Continue coordination efforts with the City of Richmond the proposed at-grade track crossing.

Task: Current & Anticipated efforts

- Continue design production efforts towards 95% completed plan submittal in Late May 2022 upon receiving stakeholders' comments.
- Continue RR coordination efforts with City of Richmond for the proposed at-grade track crossing.