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**INVOICE**

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

Invoice Date: 5/25/22  
Fort Bend Project No. - 13106  
CF Project No. 1511-003-02  
Invoice No. 301261-13

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	\$152,719.17	\$0.00
Task 02 Design	LS	\$357,385.22	\$142,954.09	60.00%	\$214,431.13	\$195,650.83	\$18,780.30
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	\$8,464.40	95.00%	\$160,823.60	\$160,823.60	\$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	\$2,505.46	60.00%	\$3,758.18	\$3,758.18	\$0.00
Sub-Total Basic Services		\$819,819.73	\$254,423.95	68.97%	\$565,395.78	\$546,615.48	\$18,780.30
TOTAL Services (Basic Services & Original Effort)	LS	\$1,113,129.56	\$254,423.95	77.14%	\$858,705.61	\$839,925.31	\$18,780.30
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$18,780.30</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:** April 29, 2022 to May 25, 2022

**Activities performed this period:**

Task Project Management (CobbFendley)

- Received 70% plans comments from BBI & City of Richmond
- Addressing 70% plans review comments
- Continuing UPRR railroad coordination through the City of Richmond.

Task: Surveying

- Completed & submitted M&B descriptions for all proposed ROW parcels.
- Responding to various 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

- Responding to 70% design review comments and work in progress towards 95% plan production.
- 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 July 2022 upon receiving stakeholders' comments.
- Continue RR coordination efforts with City of Richmond for the proposed at-grade track crossing.