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**INVOICE**

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

Invoice Date: 7/6/22  
Fort Bend Project No. - 13106  
P.O. Number: 124094  
CF Project No. 1511-003-02  
Invoice No. 302383-14

| Summary  |    | Authorized<br>Budget | Authorized<br>Amount<br>Remaining | %<br>Complete | Invoiced<br>To Date | Previously<br>Invoiced | Net This<br>Invoice       |
|--|----|----------------------|-----------------------------------|---------------|---------------------|------------------------|---------------------------|
| <b><u>Original Effort (2015)</u></b>                         |    |                      |                                   |               |                     |                        |                           |
| PER  | LS | \$293,309.83         | \$0.00                            | 100.00%       | \$293,309.83        | \$293,309.83           | \$0.00                    |
| <b><u>Basic Services (LS)</u></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         | \$92,079.42                       | 74.24%        | \$265,305.80        | \$214,431.13           | \$50,874.67               |
| 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         | \$203,549.28                      | 75.17%        | \$616,270.45        | \$565,395.78           | \$50,874.67               |
| <b>TOTAL Services (Basic Services &amp; Original Effort)</b> | LS | \$1,113,129.56       | \$203,549.28                      | 81.71%        | \$909,580.28        | \$858,705.61           | \$50,874.67               |
| <b>TOTAL AMOUNT DUE THIS INVOICE</b>                         |    |                      |                                   |               |                     |                        | <b><u>\$50,874.67</u></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:** May 25, 2022 to June 30, 2022

**Activities performed this period:**

Task Project Management (CobbFendley)

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

Task: Surveying

- 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

- Work in progress towards completion & submittal of 95% plans.
- Continue coordination efforts with the City of Richmond for the wet utilities.
- Coordinated with CenterPoint for relocation of aerial lines to the new border along the proposed ROW lines.

Task: Current & Anticipated efforts

- Continue design production efforts towards 95% completed plan submittal on July 15, 2022.
- Continue RR coordination efforts with City of Richmond.