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INVOICE

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

Invoice Date: 8/4/22
Fort Bend Project No. - 13106
P.O. Number: 124094
CF Project No. 1511-003-02
Invoice No. 303395R-15

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	\$35,738.52	90.00%	\$321,646.70	\$265,305.80	\$56,340.90
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	\$626.36	90.00%	\$5,637.28	\$3,758.18	\$1,879.10
Sub-Total Basic Services		\$819,819.73	\$145,329.28	82.27%	\$674,490.45	\$616,270.45	\$58,220.00
TOTAL Services (Basic Services & Original Effort)	LS	\$1,113,129.56	\$145,329.28	86.94%	\$967,800.28	\$909,580.28	\$58,220.00
TOTAL AMOUNT DUE THIS INVOICE							\$58,220.00

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: June 30, 2022 to August 4, 2022

Activities performed this period:

Task Project Management (CobbFendley)

- Addressed 70% plans review comments from BBI & City of Richmond
- Submitted 95% completed plans

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

- Completed and submitted 95% plans.
- Continue Coordination with CenterPoint for relocation of aerial lines to the new border along the proposed ROW lines.

Task: Current & Anticipated efforts

- We will idle the production effort and wait for the PMC/BBI for further instructions moving forward.