

AGENDA

13430 Northwest Freeway, Suite 1100  
Houston, TX 77040  
p 713-462-3242  
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**INVOICE**

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

Invoice Date: 11/28/22  
Fort Bend Project No. - 13106  
P.O. Number: 124094  
CF Project No. 1511-003-02  
Invoice No. 306867-16

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This 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	\$25,563.59	92.85%	\$331,821.63	\$321,646.70	\$10,174.93
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	\$0.00	100.00%	\$169,288.00	\$160,823.60	\$8,464.40
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	\$5,637.28	\$0.00
Sub-Total Basic Services		\$819,819.73	\$126,689.95	84.55%	\$693,129.78	\$674,490.45	\$18,639.33
TOTAL Services (Basic Services & Original Effort)	LS	\$1,113,129.56	\$126,689.95	88.62%	\$986,439.61	\$967,800.28	\$18,639.33
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b><u>\$18,639.33</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:** August 4, 2022 to December 1, 2022

**Activities performed this period:**

Task Project Management (CobbFendley)

- Assisted BBI & FBC with information required for the Federal Funding Application

Task: Surveying

- Completed the M&B instruments to date.

Task: Geotechnical (Subconsultant)

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

Task: Design Update

- 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.