

PO 201690
DMS
REC 658198

 **CobbFendley**
AGENDA

13430 Northwest Freeway, Suite 1100
Houston, TX 77040
p 713-462-3242
f 713-462-3262

INVOICE

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

Invoice Date: 12/22/22
Fort Bend Project No. - 20403
CF Project No. 2111-012-01
Invoice No. 307835
PO No. 201690

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Services							
Task 01 Phase I - Preliminary Design Services	LS	\$22,806.00	\$0.00	100.00%	\$22,806.00	\$22,806.00	\$0.00
Task 02 Phase II- Final Design Services	LS	\$36,299.00	\$0.00	100.00%	\$36,299.00	\$36,299.00	\$0.00
Task 03 Phase III - Construction Phase Services	LS	\$15,000.00	\$7,500.00	50.00%	\$7,500.00	\$3,750.00	\$3,750.00
Task 04 Geotechnical Investigation (Ninio & Moore)	LS	\$6,200.00	\$0.00	100.00%	\$6,200.00	\$6,200.00	\$0.00
Task 05 Topographical Surveying (Weisser)	LS	\$18,335.00	\$0.00	100.00%	\$18,335.00	\$18,335.00	\$0.00
Task 06 Direct Expenses	LS	\$1,355.00	\$0.00	100.00%	\$1,355.00	\$1,355.00	\$0.00
Sub-Total Services		\$99,995.00	\$7,500.00	92.50%	\$92,495.00	\$88,745.00	\$3,750.00
TOTAL Services	LS	\$99,995.00	\$7,500.00	92.50%	\$92,495.00	\$88,745.00	\$3,750.00
TOTAL AMOUNT DUE THIS INVOICE							\$3,750.00

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

Invoice

December 22, 2022
Invoice No: 307835

Mr. Stacy Slawinski
County Engineer
Fort Bend County Engineering Dept.
P.O. Box 1449
301 Jackson Street
Richmond, TX 77469

Project 2111-012-01 West Belfort Street WB lanes onto SH 99
Mobility Bond Project #20403

Invoice for period ending December 11, 2022

Task	03	Construction Phase Services		
Fee				
Total Fee	15,000.00			
Percent Complete	50.00	Total Earned	7,500.00	
		Previous Fee Billing	3,750.00	
		Current Fee Billing	3,750.00	
		Total Fee	3,750.00	
		Total this Task	\$3,750.00	
		Total this Invoice	\$3,750.00	

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

SUMMARY OF MONTHLY ACTIVITIES

Cobb, Fendley & Associates

FBC Project #: 13106

Project Description: West Belfort at SH 99 – Right Turn Lane for WB Approach

Invoice Period: Period Ending December 22, 2022

Activities performed this period:

Task: Construction Phase Services (CobbFendley)

- Addressed RFIs via email correspondence.
- Responded to Submittals.
- Attended multiple site visits.