

PO 201690
DMS
REC 658201

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: 1/20/23
Fort Bend Project No. - 20403
CF Project No. 2111-012-01
Invoice No. 308567
PO No. 201690

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Services</u>							
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	\$3,750.00	75.00%	\$11,250.00	\$7,500.00	\$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	\$3,750.00	96.25%	\$96,245.00	\$92,495.00	\$3,750.00
TOTAL Services	LS	\$99,995.00	\$3,750.00	96.25%	\$96,245.00	\$92,495.00	\$3,750.00
TOTAL AMOUNT DUE THIS INVOICE							<u>\$3,750.00</u>

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

January 20, 2023

Invoice No: 308567

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 January 15, 2023

Task 03 Construction Phase Services

Fee

Total Fee 15,000.00

Percent Complete

75.00 Total Earned

11,250.00

Previous Fee Billing

7,500.00

Current Fee Billing

3,750.00

Total Fee

3,750.00

Total this Task

\$3,750.00

Total this Invoice

\$3,750.00

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

FBC Project #: 13106

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

Invoice Period: Period Ending January 20, 2022

Activities performed this period:

Task: Construction Phase Services (CobbFendley)

- Attended multiple site visits.