

Invoice

PO 125467
Rec 330487
11/10/15

MJP



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

October 27, 2015
Invoice No: 250801

Fort Bend County Engineering Dept.
P.O. Box 1449
Rosenberg, TX 77471-1449

Project 1511-011-01 Gaston Road Segment I

PO 125467

Invoice for period ending October 11, 2015

Task	01	PER Update		
Fee				
Total Fee		30,000.00		
Percent Complete		100.00	Total Earned	30,000.00
			Previous Fee Billing	22,500.00
			Current Fee Billing	7,500.00
			Total Fee	7,500.00
			Total this Task	\$7,500.00

Task	02	Final Design		
Fee				
Total Fee		291,477.03		
Percent Complete		5.00	Total Earned	14,573.85
			Previous Fee Billing	0.00
			Current Fee Billing	14,573.85
			Total Fee	14,573.85
			Total this Task	\$14,573.85

Task	03	Topo & Apparent ROW Envelope		
Fee				
Total Fee		23,925.00		
Percent Complete		73.3124	Total Earned	17,540.00
			Previous Fee Billing	17,540.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	04	Exist. & Prop. ROW Map		
Fee				
Total Fee		75,000.00		
Percent Complete		0.00	Total Earned	0.00

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

Project	1511-011-01	Gaston Road Segment I	Invoice	250801
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	05	TCP and Pavement Marking		
Fee				
	Total Fee	54,339.97		
	Percent Complete	0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	06	Traffic Signal		
Fee				
	Total Fee	19,110.00		
	Percent Complete	0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	07	Geotechnical Investigation		
Fee				
	Total Fee	21,750.00		
	Percent Complete	48.2759	Total Earned	10,500.00
			Previous Fee Billing	10,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	95	Reimbursable Expenses		
Fee				
	Total Fee	2,872.00		
	Percent Complete	0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Invoice	\$22,073.85

\$22,073.85

OK, JSS
11/12/15

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

FBC Project #: 13311

Project Description: Gaston Road Segment I between Katy Flewellen and Greenbusch Road

Invoice Period: September 14th 2015 to October 11th 2015

Activities performed this period:

Task Project Management (CobbFendley)

- Horizontal & Vertical Alignments are complete pending the tie-in/match line with Civil Corp
- Proposed ROW envelope has been defined including the number of parcels needed
- Drainage area map, design calculation, and proposed storm sewer have been drawn in the plan & profile sheets
- Overall project schematic/PER has been updated and submitted to S&P for review on update

Task (Subconsultant)

- Weisser provided the existing ROW map
- Transystems will be given the NTP to start the TCP and Pavement Markings upon approval of the proposed alignment
- Neil Schaffer will be given the NTP to start traffic signal design at Roesner and Gaston intersection upon approval of the proposed alignment
- Paradigm has performed the Geotechnical investigation and provided the report

Task: Surveying

- Completed the existing ROW survey
- Will proceed with the proposed ROW parcels meets & bound descriptions upon approval of the proposed alignment

Task: Geotechnical

- The geotechnical investigation completed
- The geotechnical report was submitted to CobbFendley on 7/27/2015

Task: PER Update

- The proposed Gaston alignment has been completed
- The pavement horizontal & vertical geometry has been performed and completed
- Storm sewer Drainage design is complete pending determination of contributing flows from the Civil Corp segment at the tie-in point
- Coordinated with Jason Kaspar of Civil Corp for the overall drainage approach, storm sewer design, and the tie-in point.
- We have determined number and size of the proposed ROW parcels required awaiting the approval of the alignment so we can proceed with preparation of meets & bound descriptions
- The schematic of the project was delivered to S&P for review on October 15, 2015.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, November 05, 2015 4:35 PM
To: Peterson, Jillian
Subject: Gaston Rd Segment 1 Invoice
Attachments: 1511-011-01 invoice-250801.pdf

Jillian,

Here is Cobb Fendley's invoice for Gaston Rd Segment 1. I looked it over and everything looks good. Let me know if you have any questions.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc.
(281) 920-0487 office