

**Invoice****CobbFendley**

13430 Northwest Freeway, Suite 1100

Houston, Texas 77040

713.462.3242

November 24, 2015

Invoice No: 251227

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 November 8, 2015**

Task 01 PER Update

**Fee**

Total Fee 30,000.00

Percent Complete

100.00

Total Earned

30,000.00

Previous Fee Billing

30,000.00

Current Fee Billing

0.00

**Total Fee****0.00****Total this Task****0.00**

Task 02 Final Design

**Fee**

Total Fee 291,477.03

Percent Complete

30.00

Total Earned

87,443.11

Previous Fee Billing

14,573.85

Current Fee Billing

72,869.26

**Total Fee****72,869.26****Total this Task****\$72,869.26**

Task 03 Topo &amp; 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. &amp; 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	251227
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
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Task	05	TCP and Pavement Marking		
<b>Fee</b>				
Total Fee		54,339.97		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
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Task	06	Traffic Signal		
<b>Fee</b>				
Total Fee		19,110.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
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Task	07	Geotechnical Investigation		
<b>Fee</b>				
Total Fee		21,750.00		
Percent Complete		100.00	Total Earned	21,750.00
			Previous Fee Billing	10,500.00
			Current Fee Billing	11,250.00
		<b>Total Fee</b>		<b>11,250.00</b>
		<b>Total this Task</b>		<b>\$11,250.00</b>
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Task	95	Reimbursable Expenses		
<b>Fee</b>				
Total Fee		2,872.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
		<b>Total this Invoice</b>		<b>\$84,119.26</b>
				OK, JSS 01/25/16

**SUMMARY OF MONTHLY ACTIVITIES**  
**Cobb, Fendley & Associates**

**FBC Project #:** 13311

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

**Invoice Period:** October 12th 2015 to November 8th 2015

**Activities performed this period:**

**Task Project Management (CobbFendley)**

- Overall project schematic/PER updated and reviewed by S&P to move forward with design
- Neil-Schaffer will be providing design for the Greenbusch intersection, preparing proposal
- Weisser is proceeding with ROW mapping for parcels needed

**Task (Subconsultant)**

- Weisser provided the existing ROW map. Asked to conduct additional survey for the Greenbusch intersection
- Transystems was given the NTP to start the TCP and Pavement Markings
- Neil Schaffer was given the NTP to start traffic signal design at Roesner and Gaston intersection
- Paradigm has performed the Geotechnical investigation and provided the report

**Task: Surveying**

- Will proceed with the proposed ROW parcels meets & bound descriptions

**Task: Geotechnical**

- 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. Will adjust the northern reach upon determination of contributing flows from the Civil Corp segment
- We have determined number and size of the proposed ROW parcels required and proceeding with preparation of meets & bound descriptions
- The schematic of the project was delivered to S&P on November 20, 2015.

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, December 02, 2015 9:03 AM  
**To:** Peterson, Jillian  
**Subject:** CobbFendley Invoice 251227  
**Attachments:** 1511-011-01 invoice-251227.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi Jillian,

Attached is CobbFendley's invoice for Gaston Road Seg 1. I have looked over the invoice and everything looks good. Let me know if you have any questions.

Thank you,

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