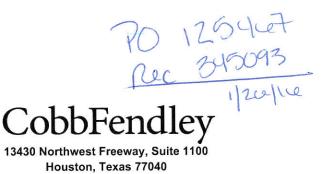
Invoice



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 Current Fee Billing

30,000.00 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

Total Fee

72,869.26

72,869.26

Total this Task

\$72,869.26

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

Total this Task

0.00 0.00

Task

04

Exist. & Prop. ROW Map

Fee

Total Fee

75,000.00

Percent Complete

0.00 Total Earned

0.00

Project	1511-011-01	Gaston Road Se	egment I	Invoice	e 251227
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
Task 05		TCP and Paveme	 nt Marking		
ee					
Total F	ee	54,339.97			
Percer	t 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
ask	06	Traffic Signal			
ee	•	1011000			
Total F	ee	19,110.00			
Percer	nt Complete	0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing Total Fee	0.00	0.00
			lotal Fee		
				Total this Task	0.00
 . ask	07	Geotechnical Inve			
ee	75.0		0		
Total F	ee	21,750.00			
Percer	nt Complete	100.00	Total Earned	21,750.00	
	,		Previous Fee Billing	10,500.00	
			Current Fee Billing	11,250.00	
			Total Fee		11,250.00
				Total this Task	\$11,250.00
_ 「ask	95	Reimbursable Ex	enses		
Fee Total F	-ee	2,872.00			
	nt Complete		Total Earned	0.00	
Felcel	it Complete	0.00	Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
				Total this Invoice	\$84,119.26
					nk-
					OK,
					0

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

From:

Elise Dillow <edillow@spi-eng.com>

Sent:

Wednesday, December 02, 2015 9:03 AM

To:

Peterson, Jillian

Subject:
Attachments:

CobbFendley Invoice 251227 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