

Invoice

PO 125467  
Rec 346024  
2-2-16  
MHP



13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

January 19, 2016  
Invoice No: 251957

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 January 10, 2016

Task	01	PER Update		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	02	Final Design		
<b>Fee</b>				
Total Fee		291,477.03		
Percent Complete	40.00	Total Earned	116,590.81	
		Previous Fee Billing	87,443.11	
		Current Fee Billing	29,147.70	
		<b>Total Fee</b>		<b>29,147.70</b>
			<b>Total this Task</b>	<b>\$29,147.70</b>

Task	03	Topo & Apparent ROW Envelope		
<b>Fee</b>				
Total Fee		23,925.00		
Percent Complete	91.6405	Total Earned	21,925.00	
		Previous Fee Billing	17,540.00	
		Current Fee Billing	4,385.00	
		<b>Total Fee</b>		<b>4,385.00</b>
			<b>Total this Task</b>	<b>\$4,385.00</b>

Task	04	Exist. & Prop. ROW Map		
<b>Fee</b>				
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	251957
			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	8.1156	Total Earned	4,410.04
				Previous Fee Billing	0.00
				Current Fee Billing	4,410.04
			<b>Total Fee</b>		<b>4,410.04</b>
			<b>Total this Task</b>		<b>\$4,410.04</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	21,750.00
				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	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>\$37,942.74</b>

*OK, JAS*  
*02/01/16*

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

**FBC Project #:** 13311

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

**Road Invoice Period:** November 9<sup>th</sup>, 2015 to January 10, 2016

**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 provided preliminary design for the Roesner intersection
- Transystems provided conceptual TCP and signing & pavement marking plans
- Weisser is proceeding with ROW mapping for parcels needed

Task (Subconsultant)

- Weisser is working to provide a proposed ROW strip map
- Transystems is working on making interim submittal on TCP and signing & pavement markings
- Neil Schaffer is working on submitting Roesner traffic signal layout and
- Paradigm has performed the Geotechnical investigation and provided the report

Task: Surveying

- Anticipating preliminary proposed ROW parcels meets & bound descriptions

Task: Geotechnical

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

Task: PS&E

- 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 30% design of PS&E was delivered to S&P
- Working towards completing 60% PS&E submittal

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, January 27, 2016 9:01 AM  
**To:** Peterson, Jillian  
**Subject:** Cobb Fendley's Invoice  
**Attachments:** 1511-011-01 invoice-251957.pdf

Jillian,

Attached is Cobb Fendley's invoice for Gaston Road Segment 1. I have looked the invoice 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