

**Invoice****CobbFendley**13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

February 22, 2016

Invoice No: 252449

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 February 7, 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		297,713.03		
Percent Complete	60.00	Total Earned	178,627.82	
		Previous Fee Billing	116,590.81	
		Current Fee Billing	62,037.01	
		<b>Total Fee</b>		<b>62,037.01</b>
			<b>Total this Task</b>	<b>\$62,037.01</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	21,925.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</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	252449
		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		75.9923	Total Earned	41,294.19
			Previous Fee Billing	4,410.04
			Current Fee Billing	36,884.15
		<b>Total Fee</b>		<b>36,884.15</b>
		<b>Total this Task</b>		<b>\$36,884.15</b>
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Task	06	Traffic Signal		
<b>Fee</b>				
Total Fee		41,470.00		
Percent Complete		27.321	Total Earned	11,330.02
			Previous Fee Billing	0.00
			Current Fee Billing	11,330.02
		<b>Total Fee</b>		<b>11,330.02</b>
		<b>Total this Task</b>		<b>\$11,330.02</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>\$110,251.18</b>

OK JAS  
02/26/16

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

**FBC Project #:** 13311

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

**Invoice Period:** January 11, 2016 to February 7, 2016

**Activities performed this period:**

**Task 02 - Final Design**

- Created and updated sheets for the 70% submittal: Cover, index, drainage area maps, typical sections, pavement geometrics layout, demolition plan, plan and profile sheets,
- Created the Storm Water Pollution Prevention Plan Manual and drawings
- Reviewed TCP, Pavement Marking sheets, and signal design from subconsultants
- Project Manual Table of Contents

**Task 05 - TCP and Pavement Marking (TranSystems)**

- Created 70% Submittal TCP: narrative, TCP plan (3 phases), advanced warning plan, details
- Created 70% Submittal Sign and Pavement Marking Layout Sheets

**Task 06 - Traffic Signal (Neil Schaffer)**

- Preliminary Signal Design: Gaston Road at Roesner Road
- Preliminary Signal Design: Gaston Road at Greenbusch Road

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Friday, February 26, 2016 10:41 AM  
**To:** Peterson, Jillian  
**Subject:** CobbFendley Invoice 252449  
**Attachments:** 1511-011-01 invoice-252449.pdf

Hi Jillian,

Attached is CobbFendley's invoice for Gaston Rd Segment 1. I have looked it over and everything looks good. If you have any questions, please let me know.

Thank you,

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