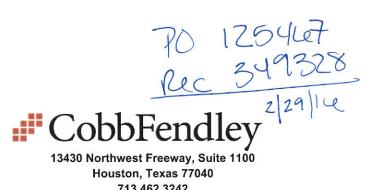
Invoice



713.462.3242

February 22, 2016

Invoice No:

252449

0.00

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

Project

1511-011-01

Gaston Road Segment I

Total Fee

Percent Complete

PO 125467											
Invoice for pe	riod ending Fe	bruary 7, 2016									
Task Fee	01	PER Update									
Total Fee		30,000.00									
Percent Complete		100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	30,000.00 30,000.00 0.00	0.00						
				Total this Task	0.00						
Task Fee	02	Final Design									
Total Fee		297,713.03									
Percent Complete		60.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	178,627.82 116,590.81 62,037.01	62,037.01						
				Total this Task	\$62,037.01						
Task 03		Topo & Apparent	ROW Envelope								
Total Fee		23,925.00									
Percent Complete		91.6405	Total Earned Previous Fee Billing Current Fee Billing Total Fee	21,925.00 21,925.00 0.00	0.00						
				Total this Task	0.00						
Task	04	Exist. & Prop. RO	 W Map								

75,000.00

0.00 Total Earned

Project	1511-011-01	Gaston Road S	egment I	Invoice	252449
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
 -	05	TCP and Paveme	 nt Marking		
ee					
Total F	ee	54,339.97			
Percen	t Complete	75.9923	Total Earned	41,294.19	
			Previous Fee Billing	4,410.04	
			Current Fee Billing	36,884.15	
			Total Fee		36,884.15
				Total this Task	\$36,884.15
 ask	06	Traffic Signal			
ee Total F	00	41,470.00			
			Total Earned	11 220 02	
Percen	t Complete	27.321	Previous Fee Billing	11,330.02 0.00	
			Current Fee Billing	11,330.02	
			Total Fee	,.	11,330.02
				Total this Task	\$11,330.02
 -		Geotechnical Inve			
ee					
Total F	ee	21,750.00			
Percent Complete		100.00	Total Earned	21,750.00	
. 0.00.	ii complete	,,,,,,	Previous Fee Billing	21,750.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
 Гаѕк	95	Reimbursable Exp	enses		
ee					
Total F	ee	2,872.00			
Percent Complete		0.00	Total Earned	0.00	
	12		Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
				Total this Invoice	\$110,251.18
					OZ/
					07.1
					060/1

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

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