

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

April 25, 2016

Invoice No: 253407

Fort Bend County Engineering Dept.
P.O. Box 1449
Rosenberg, TX 77471-1449Project 1511-011-01 Gaston Road Segment I
PO 125467**Invoice for period ending April 10, 2016**

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 297,713.03

Percent Complete

70.00

Total Earned

208,399.12

Previous Fee Billing

178,627.82

Current Fee Billing

29,771.30

Total Fee**29,771.30****Total this Task****\$29,771.30**

Task 03 Topo & Apparent ROW Envelope

Fee

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

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

Task 04 Exist. & Prop. ROW Map

Fee

Total Fee 75,000.00

Percent Complete

0.00

Total Earned

0.00

Previous Fee Billing

0.00

Current Fee Billing

0.00

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

| | | | | |
|---------|-------------|-----------------------|---------|--------|
| Project | 1511-011-01 | Gaston Road Segment I | Invoice | 253407 |
|---------|-------------|-----------------------|---------|--------|

Total Fee **0.00**

Total this Task **0.00**

Task 05 TCP and Pavement Marking

Fee

Total Fee 54,339.97

Percent Complete

75.9923

Total Earned

41,294.19

Previous Fee Billing

41,294.19

Current Fee Billing

0.00

Total Fee

0.00

Total this Task **0.00**

Task 06 Traffic Signal

Fee

Total Fee 41,470.00

Percent Complete

27.321

Total Earned

11,330.02

Previous Fee Billing

11,330.02

Current Fee Billing

0.00

Total Fee

0.00

Total this Task **0.00**

Task 07 Geotechnical Investigation

Fee

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

Total Fee

0.00

Total this Task **0.00**

Task 95 Reimbursable Expenses

Fee

Total Fee 2,872.00

Percent 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**

Total this Invoice **\$29,771.30**

OK, JSS
04/29/16

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, April 29, 2016 9:39 AM
To: Peterson, Jillian
Subject: CobbFendley Invoice
Attachments: 1511-011-01 invoice-253407.pdf

Jillian,

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

Thank you,

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