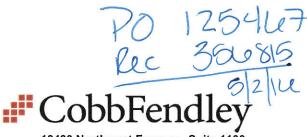
Invoice



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 77471-1449

Project

1511-011-01

Gaston Road Segment I

PO 125467

Invoice for period ending April 10, 2016

Task

01

PER Update

Fee

Percent Complete

Total Fee

30,000.00

100.00 Total Earned

30,000.00 30,000.00

Previous Fee Billing 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

208,399.12 178,627.82

Previous Fee Billing Current Fee Billing

29,771.30

Total Fee

Total this Task

Total this Task

29,771.30 \$29,771.30

Task

03

Topo & Apparent ROW Envelope

Fee

Total Fee

23,925.00

Percent Complete

91.6405 Total Earned

21,925.00 21,925.00

Previous Fee Billing

Current Fee Billing

0.00

Total Fee

0.00

0.00

Task

Exist. & Prop. ROW Map

Fee Total Fee

75,000.00

Percent Complete

0.00 Total Earned

0.00 0.00

Previous Fee Billing Current Fee Billing

0.00

Project	1511-011-01	Gaston Road S	egment I		Invoice	253407	
	***		Total Fee			0.00	
				Total this Task		0.00	
 「ask - ee	05	TCP and Paveme	nt Marking				
Total Fe	ее	54,339.97					
Percent Complete		75.9923	Total Earned Previous Fee Billing Current Fee Billing Total Fee	41,29 41,29		0.00	
				Total this Task		0.00	
ask ee	06	Traffic Signal					
Total Fe	ее	41,470.00					
Percent Complete		27.321	Total Earned Previous Fee Billing Current Fee Billing	11,33 11,33			
			Total Fee	Total this Task		0.00	
				rotal tills rask		0.00	
ask ee	07	Geotechnical Inve	stigation				
Total Fe	ее	21,750.00					
Percent Complete		100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	s Fee Billing 21,750.00 Fee Billing 0.00		0.00	
			Total Fee	Total this Task		0.00	
ask 95		Reimbursable Expenses					
Total Fe	ее	2,872.00					
Percent Complete		0.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee		0.00 0.00 0.00	0.00	
				Total this Task		0.00	
				Total this Invoice		\$29,771.30	
				Total tills lilvoice			
					7	04/29/10	

Peterson, Jillian

From:

Elise Dillow <edillow@spi-eng.com>

Sent:

Friday, April 29, 2016 9:39 AM

То:

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