

Invoice

PO 125467
Rec 307439

AP

7/20/14



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

June 29, 2016
Invoice No: 254424

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 June 12, 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		75.00	Total Earned	223,284.77
			Previous Fee Billing	208,399.12
			Current Fee Billing	14,885.65
			Total Fee	14,885.65
			Total this Task	\$14,885.65

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		80.388	Total Earned	60,291.00
			Previous Fee Billing	0.00
			Current Fee Billing	60,291.00

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

Project	1511-011-01	Gaston Road Segment I	Invoice	254424
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Total Fee **60,291.00**

Total this Task **\$60,291.00**

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 58.3555

Total Earned 24,200.02

Previous Fee Billing 11,330.02

Current Fee Billing 12,870.00

Total Fee **12,870.00**

Total this Task **\$12,870.00**

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 **\$88,046.65**

*OK, JSS
07/26/16*



FORT BEND MOBILITY PROGRAM

PROJECT STATUS REPORT

PROJECT: Improvements to Gaston Road from Katy Flewellen Road to Greenbusch Road

PROJECT PHASE: Final Design

CONTRACT OR PROJECT NO. Fort Bend County Mobility Bond Project #13311

DATE: July 19th, 2016

ACTIVITIES ACHIEVED:

- Addressed 70% Submittal comments
- Work toward 95% Submittal

PLANNED ACTIVITIES FOR NEXT PERIOD:

- 95% Final Design Submittal, including all Plans, Specifications, and Estimates

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

- Any remaining pipeline information: LONO or comments from pipeline companies
- Parcel 1 – need confirmation that it has already been dedicated to the County in the 2012 residential plat: if so, remove parcel 1 from list to be acquired. If not previously dedicated, Weisser to subdivide Parcel into 3 parts as previously directed.

SCHEDULE UPDATE:

- 95% Design Submittal – August 12th

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, July 20, 2016 9:16 AM
To: Peterson, Jillian
Cc: Hieu Nguyen
Subject: Gaston Rd Segment 1 Invoice
Attachments: 1511-011-01 invoice-254424.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