

Invoice

PO 125467
Rec 373063
9/16/16

NJP



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

August 23, 2016
Invoice No: 255334

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 August 14, 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		90.00	Total Earned	267,941.73	
			Previous Fee Billing	223,284.77	
			Current Fee Billing	44,656.96	
			Total Fee		44,656.96
			Total this Task		\$44,656.96

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		84.448	Total Earned	63,336.00	
			Previous Fee Billing	60,291.00	
			Current Fee Billing	3,045.00	

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

Project	1511-011-01	Gaston Road Segment I	Invoice	255334
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Total Fee 3,045.00

Total this Task \$3,045.00

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 24,200.02

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 \$47,701.96

OK, JJS
09/06/16

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

FBC Project #: 13311

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

Invoice Period: June 13, 2016 to August 14, 2016

Activities performed this period:

Task 02 - Final Design

- Created sheets for the 95% submittal: general notes, earthwork/cross sections, standard construction details
- Updated sheets for the 95% submittal: Cover, index, plan and profile sheets, storm sewer laterals, outfall plan and profile sheets, SW3P sheets
- Reviewed/coordinated TCP, signing and pavement marking sheets, and signal design from subconsultants
- Created and updated project manual, including bid form, specifications, various contract documents

Task 04 – Exist. & Prop. ROW Map

- Various updates as required during design phase

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, September 01, 2016 1:57 PM
To: Peterson, Jillian
Subject: CobbFendley Invoice
Attachments: 1511-011-01 invoice-255334.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