

Invoice

PO 125467
Rec 376074
9/27/16



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

September 14, 2016
Invoice No: 255671

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 September 11, 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	267,941.73
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

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	63,336.00
			Current Fee Billing	0.00

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

Total Fee **0.00**

Total this Task **0.00**

Task 05 TCP and Pavement Marking

Fee

Total Fee 54,339.97

Percent Complete

91.365

Total Earned

49,647.72

Previous Fee Billing

41,294.19

Current Fee Billing

8,353.53

Total Fee

8,353.53

Total this Task **\$8,353.53**

Task 06 Traffic Signal

Fee

Total Fee 41,470.00

Percent Complete

71.6904

Total Earned

29,730.00

Previous Fee Billing

24,200.02

Current Fee Billing

5,529.98

Total Fee

5,529.98

Total this Task **\$5,529.98**

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 **\$13,883.51**

*OK, JSS
09/27/16*

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

FBC Project #: 13311

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

Road Invoice Period: August 14, 2016 September 11, 2016

Activities performed this period:

Task 05 – TCP and Pavement Marking

- Sheets, Specifications, Estimate for the 95% Submittal from TranSystems

Task 06 – Traffic Signal

- Sheets, Specifications, Estimate for the 95% Submittal from Neel-Shaffer

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, September 20, 2016 9:53 AM
To: Peterson, Jillian
Subject: Gaston Road Invoice
Attachments: 1511-011-01 invoice-255671.pdf

Jillian,

Attached is Cobb Fendley's invoice for Gaston Rd. 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