

Invoice

PO 125467
Rec 382043
11/15/16

APF



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

October 27, 2016
Invoice No: 256387

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 October 9, 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	95.00	Total Earned	282,827.38	
		Previous Fee Billing	267,941.73	
		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	100.00	Total Earned	23,925.00	
		Previous Fee Billing	21,925.00	
		Current Fee Billing	2,000.00	
		Total Fee		2,000.00
			Total this Task	\$2,000.00

Task	04	Exist. & Prop. ROW Map		
Fee				
Total Fee		75,000.00		
Percent Complete	100.00	Total Earned	75,000.00	
		Previous Fee Billing	63,336.00	
		Current Fee Billing	11,664.00	

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

Project	1511-011-01	Gaston Road Segment I	Invoice	256387
Total Fee				11,664.00
			Total this Task	\$11,664.00

Task	05	TCP and Pavement Marking		
Fee				
Total Fee		54,339.97		
Percent Complete		95.00	Total Earned	51,622.97
			Previous Fee Billing	49,647.72
			Current Fee Billing	1,975.25
			Total Fee	1,975.25
			Total this Task	\$1,975.25

Task	06	Traffic Signal		
Fee				
Total Fee		41,470.00		
Percent Complete		95.00	Total Earned	39,396.50
			Previous Fee Billing	29,730.00
			Current Fee Billing	9,666.50
			Total Fee	9,666.50
			Total this Task	\$9,666.50

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	\$40,191.40

*OK, JSS
11/15/16*

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, November 08, 2016 2:37 PM
To: Peterson, Jillian
Subject: CobbFendley's Invoice
Attachments: 1511-011-01 invoice-256387.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