

Invoice

PO 125467  
Rec 384214  
12/5/14

APP



13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

November 18, 2016  
Invoice No: 256745

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 November 6, 2016

Task	01	PER Update			
<b>Fee</b>					
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	
			<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>		<b>0.00</b>

Task	02	Final Design			
<b>Fee</b>					
Total Fee		297,713.03			
Percent Complete		98.00	Total Earned	291,758.77	
			Previous Fee Billing	282,827.38	
			Current Fee Billing	8,931.39	
			<b>Total Fee</b>		<b>8,931.39</b>
			<b>Total this Task</b>		<b>\$8,931.39</b>

Task	03	Topo & Apparent ROW Envelope			
<b>Fee</b>					
Total Fee		23,925.00			
Percent Complete		100.00	Total Earned	23,925.00	
			Previous Fee Billing	23,925.00	
			Current Fee Billing	0.00	
			<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>		<b>0.00</b>

Task	04	Exist. & Prop. ROW Map			
<b>Fee</b>					
Total Fee		75,000.00			
Percent Complete		100.00	Total Earned	75,000.00	
			Previous Fee Billing	75,000.00	
			Current Fee Billing	0.00	

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

Project	1511-011-01	Gaston Road Segment I		Invoice	256745
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task</b>					<b>0.00</b>
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Task	05	TCP and Pavement Marking			
<b>Fee</b>					
Total Fee		54,339.97			
Percent Complete		98.00	Total Earned	53,253.17	
			Previous Fee Billing	51,622.97	
			Current Fee Billing	1,630.20	
<b>Total Fee</b>					<b>1,630.20</b>
<b>Total this Task</b>					<b>\$1,630.20</b>
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Task	06	Traffic Signal			
<b>Fee</b>					
Total Fee		41,470.00			
Percent Complete		98.00	Total Earned	40,640.60	
			Previous Fee Billing	39,396.50	
			Current Fee Billing	1,244.10	
<b>Total Fee</b>					<b>1,244.10</b>
<b>Total this Task</b>					<b>\$1,244.10</b>
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Task	07	Geotechnical Investigation			
<b>Fee</b>					
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	
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task</b>					<b>0.00</b>
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Task	95	Reimbursable Expenses			
<b>Fee</b>					
Total Fee		2,872.00			
Percent Complete		0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task</b>					<b>0.00</b>
<b>Total this Invoice</b>					<b>\$11,805.69</b>

OK, JSS  
12/09/16

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Friday, December 02, 2016 10:59 AM  
**To:** Peterson, Jillian  
**Subject:** Gaston Rd Segment 1 Invoice  
**Attachments:** 1511-011-01 invoice-256745.pdf

Jillian,

Attached is CobbFendley's invoice for Gaston Rd Segment 1. I have reviewed the invoice 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