

PO# 125467 BH  
rec 408622 6/13/17

Invoice



**CobbFendley**

13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

May 16, 2017

Invoice No: 258108

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 February 5, 2017

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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>

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Task	02	Final Design		
<b>Fee</b>				
Total Fee		291,790.50		
Percent Complete	100.00	Total Earned	291,790.50	
		Previous Fee Billing	291,758.77	
		Current Fee Billing	31.73	
		<b>Total Fee</b>		<b>31.73</b>
		<b>Total this Task</b>		<b>\$31.73</b>

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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>

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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	

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

Project	1511-011-01	Gaston Road Segment I	Invoice	258108
Total Fee				0.00
			Total this Task	0.00
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Task	05	TCP and Pavement Marking		
Fee				
Total Fee	62,353.25			
Percent Complete	100.00	Total Earned	62,353.25	
		Previous Fee Billing	53,253.17	
		Current Fee Billing	9,100.08	
		Total Fee		9,100.08
			Total this Task	\$9,100.08
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Task	06	Traffic Signal		
Fee				
Total Fee	41,470.00			
Percent Complete	100.00	Total Earned	41,470.00	
		Previous Fee Billing	40,640.60	
		Current Fee Billing	829.40	
		Total Fee		829.40
			Total this Task	\$829.40
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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
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Task	08	Limited CM Services		
Fee				
Total Fee	13,329.25			
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
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Task	95	Reimbursable Expenses		
Fee				
Total Fee	2,872.00			
Percent Complete	100.00	Total Earned	2,872.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,872.00	
		Total Fee		2,872.00
			Total this Task	\$2,872.00

Project	1511-011-01	Gaston Road Segment I	Invoice	258108
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Total this Invoice

\$12,833.21

OK, JSS  
06/09/17

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Friday, June 09, 2017 8:39 AM  
**To:** Harris, Britten  
**Subject:** FW: Gaston Rd Invoice  
**Attachments:** 1511-011-01 invoice-258108.pdf

Thank you,

Jillian Peterson  
Special Projects Coordinator - Administration  
Fort Bend County Engineering  
Ph. 281-633-7507  
301 Jackson St.  
Richmond, TX 77469

**“I am an optimist. It does not seem too much use being anything else.”  
-Winston Churchill**

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**From:** Elise Dillow [<mailto:edillow@spi-eng.com>]  
**Sent:** Friday, June 09, 2017 8:34 AM  
**To:** Peterson, Jillian  
**Subject:** Gaston Rd Invoice

Jillian,

Attached is Cobb Fendley's invoice for Gaston Rd. I have reviewed the invoice and everything looks good. Please let me know if you have any questions.

Thank you,

**Elise Dillow | E.I.T.**  
p 281.920.0487 | f 281.920.9924



[www.SPI-ENG.com](http://www.SPI-ENG.com)