

**Invoice****CobbFendley**13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242PO# 125467 BH  
rec 413750

7/25/17

July 6, 2017

Invoice No:

260200

Fort Bend County Engineering Dept.  
P.O. Box 1449  
301 Jackson Street, Richmond, Texas 77469  
Rosenberg, TX 77471-1449Project 1511-011-01 Gaston Road Segment I  
PO 125467**Invoice for period ending June 11, 2017**

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 300,598.03

Percent Complete

98.00

Total Earned

294,586.07

Previous Fee Billing

291,790.50

Current Fee Billing

2,795.57

**Total Fee****2,795.57****Total this Task****\$2,795.57**

Task 03 Topo &amp; Apparent ROW Envelope

**Fee**

Total Fee 25,505.00

Percent Complete

100.00

Total Earned

25,505.00

Previous Fee Billing

23,925.00

Current Fee Billing

1,580.00

**Total Fee****1,580.00****Total this Task****\$1,580.00**

Task 04 Exist. &amp; Prop. ROW Map

**Fee**

Total Fee 77,900.00

Percent Complete

100.00

Total Earned

77,900.00

Previous Fee Billing

75,000.00

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

Project	1511-011-01	Gaston Road Segment I	Invoice	260200
			Current Fee Billing	2,900.00
			<b>Total Fee</b>	<b>2,900.00</b>
			<b>Total this Task</b>	<b>\$2,900.00</b>
-----				
Task	05	TCP and Pavement Marking		
<b>Fee</b>				
Total Fee		68,006.49		
Percent Complete		95.00	Total Earned	64,606.17
			Previous Fee Billing	62,353.25
			Current Fee Billing	2,252.92
			<b>Total Fee</b>	<b>2,252.92</b>
			<b>Total this Task</b>	<b>\$2,252.92</b>
-----				
Task	06	Traffic Signal		
<b>Fee</b>				
Total Fee		45,034.00		
Percent Complete		95.00	Total Earned	42,782.30
			Previous Fee Billing	41,470.00
			Current Fee Billing	1,312.30
			<b>Total Fee</b>	<b>1,312.30</b>
			<b>Total this Task</b>	<b>\$1,312.30</b>
-----				
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>
-----				
Task	08	Limited CM Services		
<b>Fee</b>				
Total Fee		13,329.22		
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>
-----				
Task	95	Reimbursable Expenses		
<b>Fee</b>				
Total Fee		2,872.00		
Percent Complete		100.00	Total Earned	2,872.00
			Previous Fee Billing	2,872.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>

Project	1511-011-01	Gaston Road Segment I	Invoice	260200
---------	-------------	-----------------------	---------	--------

Total this Task 0.00

Total this Invoice \$10,840.79

*OK, JSS*  
*07/19/17*

## Harris, Britten

---

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, July 17, 2017 2:16 PM  
**To:** Harris, Britten  
**Subject:** Gaston Rd Invoice  
**Attachments:** 1511-011-01 invoice-260200.pdf

Britten,

Attached is Cobb Fendley'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** | E.I.T.  
p 281.920.0487 | f 281.920.9924



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