

Invoice

PO# 125467 BH



CobbFendley

rec 422458

13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

10/2/17

September 8, 2017
Invoice No: 261041

Fort Bend County Engineering Dept.
P.O. Box 1449
301 Jackson Street, Richmond, Texas 77469
Rosenberg, TX 77471-1449

Project 1511-011-01 Gaston Road Segment I
PO 125467

Invoice for period ending August 13, 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	100.00	Total Earned	300,598.03	
		Previous Fee Billing	294,586.07	
		Current Fee Billing	6,011.96	
		Total Fee		6,011.96
			Total this Task	\$6,011.96

Task	03	Topo & Apparent ROW Envelope		
Fee				
Total Fee		25,505.00		
Percent Complete	100.00	Total Earned	25,505.00	
		Previous Fee Billing	25,505.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	04	Exist. & Prop. ROW Map		
Fee				
Total Fee		77,900.00		
Percent Complete	100.00	Total Earned	77,900.00	
		Previous Fee Billing	77,900.00	

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

Project	1511-011-01	Gaston Road Segment I		Invoice	261041
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00

Task	05	TCP and Pavement Marking			
Fee					
Total Fee		68,006.49			
Percent Complete		100.00	Total Earned	68,006.49	
			Previous Fee Billing	64,606.17	
			Current Fee Billing	3,400.32	
			Total Fee		3,400.32
			Total this Task		\$3,400.32

Task	06	Traffic Signal			
Fee					
Total Fee		45,034.00			
Percent Complete		100.00	Total Earned	45,034.00	
			Previous Fee Billing	42,782.30	
			Current Fee Billing	2,251.70	
			Total Fee		2,251.70
			Total this Task		\$2,251.70

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	08	Limited CM Services			
Fee					
Total Fee		13,329.22			
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

Task	95	Reimbursable Expenses			
Fee					
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	
			Total Fee		0.00

Project	1511-011-01	Gaston Road Segment I	Invoice	261041
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Total this Task 0.00

Total this Invoice \$11,663.98

*OK, JSS
10/02/17*

Harris, Britten

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, September 21, 2017 9:50 AM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: Gaston Invoice
Attachments: 1511-011-01 invoice-261041.pdf

Jillian,

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



SCHAUMBURG & POLK, INC.

www.SPI-ENG.com