

PO # 125467

DMS rec 430394

Invoice



CobbFendley

13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

December 1, 2017

Invoice No: 262435

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 November 26, 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	300,598.03
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

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	262435
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	68,006.49
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task				0.00

Task	06	Traffic Signal		
Fee				
Total Fee		45,034.00		
Percent Complete		100.00	Total Earned	45,034.00
			Previous Fee Billing	45,034.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task				0.00

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		57.3927	Total Earned	7,650.00
			Previous Fee Billing	0.00
			Current Fee Billing	7,650.00
Total Fee				7,650.00
Total this Task				\$7,650.00

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	262435
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Total this Task 0.00

Total this Invoice \$7,650.00

OK, JSS
12/11/17



CF Job No. 1511-011-01-08

November 30, 2017

Professional Services period ending 11/26/17

LABOR EXPENSES

Staff	Title	No. of Hours	Hourly Rate	Totals
Employee	Project Manger	4.00	\$200.00	\$800.00
Employee	Project Engineer II	32.00	\$155.00	\$4,960.00
Employee	CAD Technician	18.00	\$105.00	\$1,890.00
		54.00		
Sub-Total Direct Labor and Overhead				\$7,650.00

TOTAL AMOUNT DUE THIS INVOICE	\$7,650.00
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December 6, 2017

Mr. Mark Dessens, P.E.
Schaumburg & Polk, Inc.
11767 Katy Freeway, Ste. 900
Houston, TX 77079

Re: **Progress Summary Report for Invoice No. 262435**
Gaston Road Reconstruction Project
Fort Bend County Mobility Bond Project #13311
CobbFendley Project No. 1511-011-01-02
Service period: November 1, 2017 to November 31, 2017

Dear Mr. Dessens:

The following work was performed on an hourly basis after the completion of the 100% submittal of the PS&E documents:

- Incorporated additional design changes by FBC at various locations
- Incorporated newly constructed driveways into the Gaston Road plans. The design changes affected the construction documents between Sta. 75+05 and Sta. 79+00, including:
 - Adjustments to the PGL
 - Storm Sewer Layout
 - Pavement Geometrics
 - Update Plan/Profile sheet callouts
- Update Quantities, Cost Estimate
- Quality Control/Quality Assurance
- Plotting/Reproduction

If you should have any questions regarding the above information, please do not hesitate to contact me at (713) 462-3242.

Sincerely,

COBB, FENDLEY & ASSOCIATES, INC.

A handwritten signature in blue ink that reads "Mahmoud Salehi".

Mahmoud Salehi, P.E.
Principal

Svatek, Donna

From: Harris, Britten
Sent: Monday, December 11, 2017 10:45 AM
To: Svatek, Donna
Subject: FW: Gaston Rd Invoice
Attachments: 1511-011-01 invoice-262435.pdf

From: Elise Dillow [<mailto:edillow@spi-eng.com>]
Sent: Monday, December 11, 2017 10:44 AM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: Gaston Rd Invoice

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

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