

PO # 125467

AMS Rec 462291

Invoice



CobbFendley

13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

August 28, 2018

Invoice No: 266651

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

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

Invoice for period ending August 12, 2018

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
<hr/>				
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
<hr/>				
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
<hr/>				
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	266651
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			
Professional Personnel					
		Hours	Rate	Amount	
	Project Manager	3.00	190.00	570.00	
	Project Engineer I	4.00	110.00	440.00	
	Project Engineer II	6.00	130.00	780.00	
	Totals	13.00		1,790.00	
	Total Labor				1,790.00
Consultants					
CONSULTANT COSTS					
1/8/2018	WEISSER ENGINEERING CO., INC.	Professional Services	2,900.00		
	Total Consultants	1.0 times	2,900.00	2,900.00	
Total this Task					\$4,690.00

Task	95	Reimbursable Expenses			
Fee					
Total Fee	2,872.00				

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

Project	1511-011-01	Gaston Road Segment I	Invoice	266651
Percent Complete	100.00	Total Earned	2,872.00	
		Previous Fee Billing	2,872.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
		Total this Invoice		\$4,690.00

OK, JSS
09/06/18

Project	1511-011-01	Gaston Road Segment I	Invoice	266651
---------	-------------	-----------------------	---------	--------

Billing Backup

Cobb, Fendley & Associates, Inc.

Invoice 266651 Dated 8/28/2018

Wednesday, September 5, 2018

9:48:50 AM

Project	1511-011-01	Gaston Road Segment I
Task	08	Limited CM Services

Professional Personnel

			Hours	Rate	Amount
Project Manager					
0362	Salehi, Mahmoud	8/6/2018	1.00	190.00	190.00
0362	Salehi, Mahmoud	8/7/2018	1.00	190.00	190.00
0362	Salehi, Mahmoud	8/10/2018	1.00	190.00	190.00
Project Engineer I					
0836	Shields, Evan	4/25/2018	4.00	110.00	440.00
Project Engineer II					
0836	Shields, Evan	6/28/2018	1.00	130.00	130.00
0836	Shields, Evan	6/29/2018	4.00	130.00	520.00
0836	Shields, Evan	8/6/2018	1.00	130.00	130.00
	Totals		13.00		1,790.00
Total Labor					1,790.00

Consultants

CONSULTANT COSTS

AP 87750	1/8/2018	WEISSER ENGINEERING CO., INC. / Professional Services / Invoice: EG312-8, 12/13/2017	2,900.00
----------	----------	--	----------

Total Consultants	1.0 times	2,900.00	2,900.00
Total this Task			\$4,690.00
Total this Project			\$4,690.00
Total this Report			\$4,690.00

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, September 06, 2018 10:20 AM
To: Svatek, Donna; Harris, Britten
Cc: Mark Dessens
Subject: Gaston Rd Segment 1 Invoice
Attachments: 1511-011-01 invoice-266651.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached CobbFendley's invoice for Gaston Rd Segment 1. Due to this project being part of the 2013 Bond Program, the original invoice submittal email did not have you all copied. I reviewed the invoice though and approve it for processing. If you have any questions, please let me know.

Thank you,

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



www.SPI-ENG.com