

Invoice

PO #125467
AMS

Rec 494409



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

May 17, 2019
Invoice No: 271808

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
Project No. 13311

Invoice for period ending May 12, 2019

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	

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

Project	1511-011-01	Gaston Road Segment I		Invoice	271808
			Previous Fee Billing	77,900.00	
			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	6.00	190.00	1,140.00
		Project Engineer II	41.00	130.00	5,330.00
		Totals	47.00		6,470.00
		Total Labor			6,470.00
Consultants					
		CONSULTANT COSTS			
		8/16/2018	WEISSER ENGINEERING CO., INC.	Professional Services	2,200.00
			Total Consultants	1.0 times	2,200.00
				Total this Task	\$8,670.00

Task	95	Reimbursable Expenses			
Fee					
		Total Fee	2,872.00		

Project	1511-011-01	Gaston Road Segment I	Invoice	271808
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		\$8,670.00

OK, JSS
05/23/19

Billing Backup

Tuesday, May 21, 2019

Cobb, Fendley & Associates, Inc.

Invoice 271808 Dated 5/17/2019

2:57:18 PM

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

Professional Personnel

			Hours	Rate	Amount
Project Manager					
0362	Salehi, Mahmoud	9/27/2018	2.00	190.00	380.00
0362	Salehi, Mahmoud	2/4/2019	1.00	190.00	190.00
0362	Salehi, Mahmoud	2/5/2019	1.00	190.00	190.00
0362	Salehi, Mahmoud	3/5/2019	1.00	190.00	190.00
0362	Salehi, Mahmoud	3/8/2019	1.00	190.00	190.00
Project Engineer II					
0836	Shields, Evan	9/4/2018	1.00	130.00	130.00
0836	Shields, Evan	9/13/2018	1.00	130.00	130.00
0836	Shields, Evan	9/26/2018	1.00	130.00	130.00
0836	Shields, Evan	10/2/2018	1.00	130.00	130.00
0836	Shields, Evan	12/12/2018	1.00	130.00	130.00
0836	Shields, Evan	1/21/2019	3.00	130.00	390.00
0836	Shields, Evan	1/22/2019	7.00	130.00	910.00
0836	Shields, Evan	3/5/2019	3.00	130.00	390.00
0836	Shields, Evan	3/6/2019	1.00	130.00	130.00
0836	Shields, Evan	3/8/2019	2.00	130.00	260.00
0836	Shields, Evan	3/12/2019	1.00	130.00	130.00
0836	Shields, Evan	3/19/2019	1.00	130.00	130.00
0836	Shields, Evan	3/21/2019	3.00	130.00	390.00
0836	Shields, Evan	3/22/2019	1.00	130.00	130.00
0836	Shields, Evan	3/25/2019	4.00	130.00	520.00
0836	Shields, Evan	4/3/2019	3.00	130.00	390.00
0836	Shields, Evan	4/10/2019	3.00	130.00	390.00
0836	Shields, Evan	4/15/2019	2.00	130.00	260.00
0836	Shields, Evan	4/26/2019	2.00	130.00	260.00
Totals			47.00		6,470.00
Total Labor					6,470.00

Consultants

CONSULTANT COSTS

AP 93424	8/16/2018	WEISSER ENGINEERING CO., INC. / Professional Services / Invoice: EG312-9, 8/13/2018		2,200.00	
Total Consultants			1.0 times	2,200.00	2,200.00
Total this Task					\$8,670.00
Total this Project					\$8,670.00
Total this Report					\$8,670.00

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, May 21, 2019 4:03 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Gaston Rd Segment 1 Invoice
Attachments: 18_1511-011-01 invoice-271808.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 Afternoon,

Attached is CobbFendley's invoice for Gaston Rd Segment 1. I have reviewed the invoice and approve it for processing. 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