

PO# 125467
 AMS Rec 499226

Invoice



July 2, 2019
 Invoice No: 272871

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 June 16, 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	272871
			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	3.00	190.00	570.00
		Project Engineer II	2.50	130.00	325.00
		Technician II	5.00	100.00	500.00
		Totals	10.50		1,395.00
		Total Labor			1,395.00
				Total this Task	\$1,395.00

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

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

Total this Task 0.00

Total this Invoice \$1,395.00

OK. AIA
7/16/19

Billing Backup

Tuesday, July 2, 2019

Cobb, Fendley & Associates, Inc.

Invoice 272871 Dated 7/2/2019

11:06:18 AM

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

Professional Personnel

			Hours	Rate	Amount
	Project Manager				
0362	Salehi, Mahmoud	6/14/2019	3.00	190.00	570.00
	Project Engineer II				
0836	Shields, Evan	6/12/2019	1.50	130.00	195.00
0836	Shields, Evan	6/13/2019	1.00	130.00	130.00
	Technician II				
0426	Maltby, Kevin	6/14/2019	5.00	100.00	500.00
	Totals		10.50		1,395.00
	Total Labor				1,395.00

Total this Task \$1,395.00

Total this Project \$1,395.00

Total this Report \$1,395.00

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, July 15, 2019 4:42 PM
To: ENGINvoices
Cc: Mark Dessens
Subject: Gaston Rd Segment 1 Invoice
Attachments: 19_1511-011-01 invoice-272871.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,

Please find attached CobbFendley's invoice for Gaston Rd Segment 1. I have reviewed the invoice 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