

**Invoice**



ED

September 27, 2019  
Invoice No: 274731

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  
Note: cc [enginvoices@fortbendcountytx.gov](mailto:enginvoices@fortbendcountytx.gov)

Authorized Amount \$634,994.74  
Prior Invoiced Amount \$603,890.52  
Invoice Amount \$1,690.00  
Remaining Authorized Amount \$29,414.22

**Invoice for period ending September 15, 2019**

Task	01	PER Update			
<b>Fee</b>					
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	
			<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>		<b>0.00</b>

Task	02	Final Design			
<b>Fee</b>					
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	
			<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>		<b>0.00</b>

Task	03	Topo & Apparent ROW Envelope			
<b>Fee</b>					
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	
			<b>Total Fee</b>		<b>0.00</b>

**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
		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 Engineer II	13.00	130.00	1,690.00
Totals	13.00		1,690.00

**Total Labor 1,690.00**

**Total this Task \$1,690.00**

Task 95 Reimbursable Expenses

**Fee**

Project	1511-011-01	Gaston Road Segment I	Invoice	274731
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
			<b>Total this Invoice</b>	<b>\$1,690.00</b>

**Outstanding Invoices**

Number	Date	Balance
273936	8/27/2019	3,560.00
274731	9/27/2019	1,690.00
<b>Total</b>		<b>5,250.00</b>

# Billing Backup

Wednesday, October 2, 2019

Cobb, Fendley & Associates, Inc.

Invoice 274731 Dated 9/27/2019

1:51:41 PM

Project 1511-011-01 Gaston Road Segment I

Task 08 Limited CM Services

### Professional Personnel

			Hours	Rate	Amount	
Project Engineer II						
0836	Shields, Evan	5/15/2019	1.00	130.00	130.00	
0836	Shields, Evan	5/16/2019	2.50	130.00	325.00	
0836	Shields, Evan	8/21/2019	2.50	130.00	325.00	
0836	Shields, Evan	8/23/2019	2.00	130.00	260.00	
0836	Shields, Evan	8/26/2019	5.00	130.00	650.00	
	Totals		13.00		1,690.00	
	<b>Total Labor</b>					<b>1,690.00</b>

**Total this Task \$1,690.00**

**Total this Project \$1,690.00**

**Total this Report \$1,690.00**