

**Invoice**



ED

October 28, 2019  
Invoice No: 275493

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 \$605,580.52  
Invoice Amount \$2,665.00  
Remaining Authorized Amount \$26,749.22

**Invoice for period ending October 20, 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>
			<b>Total this Task</b>		<b>0.00</b>

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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

Task 08 Limited CM Services

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer II	20.50	130.00	2,665.00	
Totals	20.50		2,665.00	
<b>Total Labor</b>				<b>2,665.00</b>
		<b>Total this Task</b>		<b>\$2,665.00</b>

Task 95 Reimbursable Expenses

**Fee**

Total Fee	2,872.00			
Percent Complete	100.00	Total Earned	2,872.00	

Project	1511-011-01	Gaston Road Segment I	Invoice	275493
		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>\$2,665.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
274731	9/27/2019	1,690.00
<b>Total</b>		<b>1,690.00</b>

# Billing Backup

Monday, October 28, 2019

Cobb, Fendley & Associates, Inc.

Invoice 275493 Dated 10/28/2019

10:10:05 AM

Project 1511-011-01 Gaston Road Segment I

Task 08 Limited CM Services

## Professional Personnel

			Hours	Rate	Amount	
	Project Engineer II					
0836	Shields, Evan	9/24/2019	1.00	130.00	130.00	
0836	Shields, Evan	9/25/2019	4.00	130.00	520.00	
0836	Shields, Evan	10/10/2019	7.00	130.00	910.00	
0836	Shields, Evan	10/11/2019	1.00	130.00	130.00	
0836	Shields, Evan	10/17/2019	6.00	130.00	780.00	
0836	Shields, Evan	10/18/2019	1.50	130.00	195.00	
	Totals		20.50		2,665.00	
	<b>Total Labor</b>					<b>2,665.00</b>
				<b>Total this Task</b>		<b>\$2,665.00</b>
				<b>Total this Project</b>		<b>\$2,665.00</b>
				<b>Total this Report</b>		<b>\$2,665.00</b>