PO 125467
DMS
REC 526330

AGENDA

Invoice

CobbFendley

13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

January 29, 2020
Invoice No: 278677

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

Authorized Amount $634,994.74
Prior Invoiced Amount $610,235.52
Invoice Amount $520.00
Remaining Authorized Amount $24,239.22

Invoice for period ending January 19, 2020

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**

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

ED

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	4.00	130.00	520.00	
Totals	4.00		520.00	
Total Labor				**520.00**
			Total this Task	**$520.00**

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**
	Total this Task	**0.00**
	Total this Invoice	**$520.00**

OK. AIA.

2020.03.04
10:21:15
-06'00'

Billing Backup

Wednesday, January 29, 2020

Cobb, Fendley & Associates, Inc. Invoice 278677 Dated 1/29/2020 10:08:51 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	1/9/2020	4.00	130.00	520.00	
	Totals		4.00		520.00	
	Total Labor					**520.00**

Total this Task	**$520.00**
Total this Project	**$520.00**
Total this Report	**$520.00**