

Invoice



April 23, 2020

Invoice No: 281731

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@fortbendcountytexas.gov

Authorized Amount \$634,994.74
Prior Invoiced Amount \$610,755.52
Invoice Amount \$3,970.00
Remaining Authorized Amount \$20,269.22

Invoice for period ending April 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

Project	1511-011-01	Gaston Road Segment I	Invoice	281731
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 I		16.00	110.00	1,760.00
Project Engineer II		17.00	130.00	2,210.00
Totals		33.00		3,970.00
Total Labor				3,970.00
			Total this Task	\$3,970.00
Task	95	Reimbursable Expenses		
Fee				
Total Fee		2,872.00		

Project	1511-011-01	Gaston Road Segment I	Invoice	281731
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		\$3,970.00

Billing Backup

Thursday, April 23, 2020

Cobb, Fendley & Associates, Inc.

Invoice 281731 Dated 4/23/2020

10:33:49 AM

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

Professional Personnel

			Hours	Rate	Amount	
Project Engineer I						
1778	Sharifian, Shayan	3/30/2020	4.00	110.00	440.00	
1778	Sharifian, Shayan	3/31/2020	6.00	110.00	660.00	
1778	Sharifian, Shayan	4/1/2020	6.00	110.00	660.00	
Project Engineer II						
0836	Shields, Evan	3/27/2020	1.00	130.00	130.00	
0836	Shields, Evan	3/30/2020	2.00	130.00	260.00	
0836	Shields, Evan	3/31/2020	3.00	130.00	390.00	
0836	Shields, Evan	4/1/2020	1.00	130.00	130.00	
0836	Shields, Evan	4/3/2020	4.00	130.00	520.00	
0836	Shields, Evan	4/6/2020	3.00	130.00	390.00	
0836	Shields, Evan	4/17/2020	3.00	130.00	390.00	
	Totals		33.00		3,970.00	
	Total Labor					3,970.00
				Total this Task		\$3,970.00
				Total this Project		\$3,970.00
				Total this Report		\$3,970.00