

Invoice



September 30, 2020
Invoice No: 286240

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 \$614,725.52
Invoice Amount \$1,265.00
Remaining Authorized Amount \$19,004.22

Invoice for period ending September 20, 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 | 3.00 | 130.00 |
| | | Totals | 3.00 | 390.00 |
| | | Total Labor | | 390.00 |
| Reimbursable Expenses | | | | |
| | | MISCELLANEOUS REIMBURSABLE | | |
| | | 9/20/2020 ACCESS REVIEW & COMPLIANCE SRVS | TAS Plan Review and Insoection fees | 875.00 |
| | | Total Reimbursables | 1.0 times | 875.00 |
| | | | | 875.00 |

| | | | | |
|---------|-------------|-----------------------|---------|--------|
| Project | 1511-011-01 | Gaston Road Segment I | Invoice | 286240 |
|---------|-------------|-----------------------|---------|--------|

| | |
|------------------------|-------------------|
| Total this Task | \$1,265.00 |
|------------------------|-------------------|

| | | |
|------|----|-----------------------|
| 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 | \$1,265.00 |
|---------------------------|-------------------|

Billing Backup

Wednesday, September 30, 2020

Cobb, Fendley & Associates, Inc.


Invoice 286240 Dated 9/30/2020

8:41:11 AM

Project 1511-011-01 Gaston Road Segment I

Task 08 Limited CM Services

Professional Personnel

| | | | Hours | Rate | Amount |
|---|---------------------|-----------|-------|--------|---------------|
| | Project Engineer II | | | | |
|  | Shields, Evan | 9/4/2020 | 2.00 | 130.00 | 260.00 |
| | Shields, Evan | 9/16/2020 | 1.00 | 130.00 | 130.00 |
| | Totals | | 3.00 | | 390.00 |
| | Total Labor | | | | 390.00 |

Reimbursable Expenses

MISCELLANEOUS REIMBURSABLE

| | | | | |
|-----------|----------------------------|---|---------------------------|-------------------|
| AP 114116 | 9/20/2020 | ACCESS REVIEW & COMPLIANCE SRVS / TAS Plan Review and Insoection fees / Invoice: Check Request, 9/21/2020 | 875.00 | |
| | Total Reimbursables | | 1.0 times | 875.00 |
| | | | | 875.00 |
| | | | Total this Task | \$1,265.00 |
| | | | Total this Project | \$1,265.00 |
| | | | Total this Report | \$1,265.00 |