

Invoice



November 18, 2020
Invoice No: 287731

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 \$615,990.52
Invoice Amount \$900.00
Remaining Authorized Amount \$18,104.22

Note: Final Invoice

Invoice for period ending November 15, 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

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

ED

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 Manager	2.00	190.00	380.00
Project Engineer II	4.00	130.00	520.00
Totals	6.00		900.00

Total Labor 900.00

Total this Task \$900.00

Task 95 Reimbursable Expenses

Project	1511-011-01	Gaston Road Segment I	Invoice	287731
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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	\$900.00

Billing Backup

Wednesday, November 18, 2020

Cobb, Fendley & Associates, Inc.

Invoice 287731 Dated 11/18/2020

3:04:00 PM

Project 1511-011-01 Gaston Road Segment I

Task 08 Limited CM Services

Professional Personnel

			Hours	Rate	Amount	
	Project Manager					
█	Salehi, Mahmoud	10/29/2020	1.00	190.00	190.00	
	Salehi, Mahmoud	10/30/2020	1.00	190.00	190.00	
	Project Engineer II					
█	Shields, Evan	10/29/2020	4.00	130.00	520.00	
	Totals		6.00		900.00	
	Total Labor					900.00

Total this Task \$900.00

Total this Project \$900.00

Total this Report \$900.00