

Cobb, Fendley & Associates, Inc.  
Greenbusch/Westheimer Parkway: IH 10 To SH 99  
Fort Bend County  
Project 732/P.O. # 12047  
Invoice fifteen for Work Authorization #5  
Invoice Period June 1, 2010 to June 30, 2010

Task WA # 5

LABOR	\$ 9,494.65
EXPENSES	\$ 48.65

SUBTOTAL \$ 9,543.30

**TOTAL INVOICE AMOUNT DUE \$ 9,543.30**

This invoice is true and unpaid.

By: \_\_\_\_\_

*Floyd D. Long*

*OK  
DWH*

Remit to: 13430 Northwest Freeway

Suite 1100

Houston, TX 77040

Attention: Accounting

Fed EIN: 17460019692061

Progress Report # 15  
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99  
Fort Bend County  
Project 732  
Work Authorization #5  
Services from June 1, 2010 To June 30, 2010

**TASK 1 – Bid/Construction Phase Services**

1. Items Worked on during invoice period

- Worked on design changes for property owner in Mills point.
- Prepared for, attended and answered questions from preconstruction meeting.
- Worked on signing and striping revision per FBC request.
- Responded to FBC questions and comments on signing and striping plans.

2. Planned / Upcoming Work:

- Continue to answer questions from FBC.

3. Difficulties / Delays

- None

4. Action needed

- Nothing.

# **Invoice #14 for Work Authorization 5**

CONSULTANT NAME Cobb, Fendley & Associates, Inc.  
PROJECT MANAGER Floyd D. Scurry

PAYEE ID: 17460019692061

INVOICE DATE: 07-Jul-10  
INVOICE #: 15

P.O. 732  
WORK AUTHORIZATION NO: 5

PROJECT MANAGER: Pete Ring, PE

## **ANALYSIS OF COSTS**

NUMBER OF LABOR HOURS  
LABOR  
DIRECT EXPENSES  
SUBCONSULTANT  
**TOTAL INVOICE**

## **CURRENT INVOICE**

71.00  
\$ 9,494.65  
\$ 32.50  
\$ 16.15  
**\$ 9,543.30**

## **PRIOR INVOICES**

682.00  
\$ 67,875.21  
\$ 8,133.43  
\$ 128.80  
**\$ 76,137.44**

## **INVOICED TO DATE**

\$ 77,369.86  
\$ 8,165.93  
\$ 144.95  
**\$ 85,680.74**

## **LABOR DETAIL**

EMPLOYEE NAME	TITLE	HOURS	MULTIPLIER	RATE	LABOR
Mahmoud Salehi	Project Manager	21.00	3.22	\$ 55.29	\$ 3,738.71
Carl Ahrendt	Senior Engineer	15.00	3.22	\$ 49.00	\$ 2,366.70
Ashlee Hiser	Project Engineer I	2.00	3.22	\$ 25.75	\$ 165.83
Ashlee Hiser	Project Engineer I	15.00	3.22	\$ 26.50	\$ 1,279.95
Jeffery Marshall	Clerical	1.00	3.22	\$ 15.25	\$ 49.11
<b>TEDSI Infrastructure</b>					
Zameer Ahmed	Senior Engineer	3.00	3.12	\$ 58.80	\$ 549.75
Stephen, Chiu	Project Engineer	12.00	3.12	\$ 31.80	\$ 1,190.60
Diane Castillo	Clerical	2.00	3.12	\$ 24.68	\$ 154.00

LABOR HOURS 71.00  
TOTAL LABOR EARNED

**\$ 9,494.65**  
**\$ 9,494.65**

## **SUB CONSULTANT DIRECT CHARGES**

DIR EXP-SUBCONSULTANTS  
TEDSI Infrastructure  
Mileage (32.3 miles)

\$ 16.15  
\$ -  
**\$ 16.15**

TOTAL SUBCONSULTANT CHARGES

## **DIRECT CHARGES**

Mileage (65 miles)

32.50  
**\$ 32.50**