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October 1, 2010  
Project No: 1704-0901  
Invoice No: 20103898

Project 1704-0901

Extension of South Post Oak Blvd and Reconstruction of  
McKeever Road from South Post Oak Blvd to West of Steep Bank  
Trace

**Authorization:**  
PO No. 35463

**Invoice for Professional Services from August 28, 2010 to September 24, 2010**

Phase 9905 Construction Phase Services

**Professional Personnel**

	Hours	Rate	Amount
APM/Project Coord/Eng			
Dupal, William	1.00	115.68	115.68
Long, Fei	12.50	102.20	1,277.50
Clerical			
Puente, Rebecca	2.00	54.07	108.14
EIT/Grad Eng			
Gomez, Priscilla	10.00	77.61	776.10
McKinstry, Christopher	2.00	82.58	165.16
Transp Project Manager			
Forister, Clay	40.50	121.68	4,928.04
Transp Sr. Project Manager			
Spackman, James	12.00	177.01	2,124.12
Wong, Chun-Hoi	.50	159.41	79.71
Totals	80.50		9,574.45
<b>Total Labor</b>			<b>9,574.45</b>

**Reimbursable Expenses**

Mileage	61.50
Parking/Tolls/Cab	6.25
Postage/Delivery	50.00
<b>Total Reimbursables</b>	<b>117.75</b>

**Phase Total \$9,692.20**

**Total Amount Due \$9,692.20**

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

  
Clay Forister