

Invoice

CobbFendley
 13430 Northwest Freeway, Suite 1100
 Houston, Texas 77040
 713.462.3242

Mr. Jesse Hegemier
 Fort Bend County Engineering Dept.
 P.O. Box 1449
 Rosenberg, TX 77471-1449

January 17, 2012
 Invoice No: 236373

Project 1116-011-01 Gaston Road

Invoice for period ending December 31, 2011

Task	01	Study/PER		
Fee				
Total Fee		137,500.00		
Percent Complete		5.00	Total Earned	6,875.00
			Previous Fee Billing	0.00
			Current Fee Billing	6,875.00
			Total Fee	6,875.00
				Total this Task
				\$6,875.00

Task	02	Survey		
Fee				
Total Fee		64,642.00		
Percent Complete		85.00	Total Earned	54,945.70
			Previous Fee Billing	0.00
			Current Fee Billing	54,945.70
			Total Fee	54,945.70

Unit Billing

GPS Receiver - CFA

12/1/2011	GPS Usage Hours	6.0 Hours @ 32.00	192.00
12/1/2011	GPS Usage Hours (3 Units)	15.0 Hours @ 32.00	480.00
12/6/2011	GPS Usage Hours (3 Units)	18.0 Hours @ 32.00	576.00
12/29/2011	GPS Usage Hours	6.0 Hours @ 32.00	192.00

Mileage

11/28/2011	Survey Truck Mileage	92.0 miles @ 0.555	51.06
11/28/2011	Survey Truck Mileage	82.0 miles @ 0.555	45.51
11/29/2011	Survey Truck Mileage	82.0 miles @ 0.555	45.51
11/29/2011	Survey Truck Mileage	81.0 miles @ 0.555	44.96
11/30/2011	Survey Truck Mileage	80.0 miles @ 0.555	44.40
11/30/2011	Survey Truck Mileage	91.0 miles @ 0.555	50.51
12/1/2011	Survey Truck Mileage	69.0 miles @ 0.555	38.30
12/1/2011	Survey Truck Mileage	70.0 miles @ 0.555	38.85
12/2/2011	Survey Truck Mileage	70.0 miles @ 0.555	38.85
12/2/2011	Survey Truck Mileage	67.0 miles @ 0.555	37.19
12/6/2011	Survey Truck Mileage	65.0 miles @ 0.555	36.08
12/6/2011	Survey Truck Mileage	78.0 miles @ 0.555	43.29
12/7/2011	Survey Truck Mileage	68.0 miles @ 0.555	37.74

Project	1116-011-01	Gaston Road		Invoice	236373
12/8/2011		Survey Truck Mileage	90.0 miles @ 0.555	49.95	
12/9/2011		Survey Truck Mileage	79.0 miles @ 0.555	43.85	
12/12/2011		Survey Truck Mileage	75.0 miles @ 0.555	41.63	
12/13/2011		Survey Truck Mileage	74.0 miles @ 0.555	41.07	
12/14/2011		Survey Truck Mileage	73.0 miles @ 0.555	40.52	
12/15/2011		Survey Truck Mileage	73.0 miles @ 0.555	40.52	
12/16/2011		Survey Truck Mileage	72.0 miles @ 0.555	39.96	
12/16/2011		Survey Truck Mileage	61.0 miles @ 0.555	33.86	
12/19/2011		Survey Truck Mileage	78.0 miles @ 0.555	43.29	
12/19/2011		Survey Truck Mileage	77.0 miles @ 0.555	42.74	
12/20/2011		Survey Truck Mileage	67.0 miles @ 0.555	37.19	
12/20/2011		Survey Truck Mileage	64.0 miles @ 0.555	35.52	
12/21/2011		Survey Truck Mileage	64.0 miles @ 0.555	35.52	
12/22/2011		Survey Truck Mileage	71.0 miles @ 0.555	39.41	
12/29/2011		Survey Truck Mileage	90.0 miles @ 0.555	49.95	
12/30/2011		Survey Truck Mileage	76.0 miles @ 0.555	42.18	
		Total Units	1.0 times	2,649.41	2,649.41
			Total this Task		\$57,595.11

Task	95	Reimbursables			
Reimbursable Expenses					
MILEAGE- REIMBURSABLE					
12/7/2011		Salehi, Mahmoud		47.18	
		Total Reimbursables	1.0 times	47.18	47.18
			Total this Task		\$47.18
			Total this Invoice		\$64,517.29

*OK
BMA*