

Invoice

W. A. S.
4/10/2012

 **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

April 10, 2012
Invoice No: 237083

Project 1116-011-01 Gaston Road

Invoice for period ending March 31, 2012

Task	01	Study/PER	-----	
Fee				
Total Fee		137,500.00		
Percent Complete	75.00	Total Earned	103,125.00	
		Previous Fee Billing	68,750.00	
		Current Fee Billing	34,375.00	
		Total Fee		34,375.00
			Total this Task	\$34,375.00

Task	04	H&H	-----	
Fee				
Total Fee		35,000.00		
Percent Complete	75.00	Total Earned	26,250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	26,250.00	
		Total Fee		26,250.00
			Total this Task	\$26,250.00
			Total this Invoice	\$60,625.00

OK
W.A.S.