

**Invoice**

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

Richard Stolleis, P.E.  
 Fort Bend County Engineering Dept.  
 P.O. Box 1449  
 Rosenberg, TX 77471-1449

July 10, 2012  
 Invoice No: 237845

Project 1116-011-01 Gaston Road  
 Purchase Order No.: 85427  
 Purchase Order Date: 12/14/2011

Authorized Amount \$237,142.00  
 Prior Invoice Amount \$215,423.87  
 Invoice Amount \$10,806.25  
 Remaining Authorized Amount \$10,911.88

**Invoice for period ending June 30, 2012**

Task 01 Study/PER

**Fee**

Total Fee	137,500.00			
Percent Complete	90.00	Total Earned	123,750.00	
		Previous Fee Billing	116,875.00	
		Current Fee Billing	6,875.00	
		<b>Total Fee</b>		<b>6,875.00</b>
		<b>Total this Task</b>		<b>\$6,875.00</b>

Task 02 Survey

**Fee**

Total Fee	64,642.00			
Percent Complete	100.00	Total Earned	64,642.00	
		Previous Fee Billing	60,763.48	
		Current Fee Billing	3,878.52	
		<b>Total Fee</b>		<b>3,878.52</b>
		<b>Total this Task</b>		<b>\$3,878.52</b>

Task 95 Reimbursables

**Reimbursable Expenses**

MILEAGE- REIMBURSABLE				
6/15/2012	Salehi, Mahmoud		52.73	
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>52.73</b>	<b>52.73</b>
		<b>Total this Task</b>		<b>\$52.73</b>
		<b>Total this Invoice</b>		<b>\$10,806.25</b>

**Billing Backup**

Wednesday, July 18, 2012

Cobb, Fendley &amp; Associates, Inc.

Invoice 237845 Dated 7/10/2012

3:39:10 PM

Project 1116-011-01 Gaston Road

Task 01 Study/PER

**Professional Personnel**

			Hours		
Project Manager					
0629	Ahrendt, Carl	5/3/2012	2.00	178.03	356.06
0362	Salehi, Mahmoud	5/1/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/2/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/3/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/4/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/7/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/8/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/10/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/11/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/14/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/15/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/16/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/17/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/21/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/22/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/23/2012	2.00	178.03	356.06
0362	Salehi, Mahmoud	5/24/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/29/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/30/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	5/31/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	6/1/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	6/14/2012	2.00	178.03	356.06
0362	Salehi, Mahmoud	6/15/2012	2.00	178.03	356.06
0362	Salehi, Mahmoud	6/18/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	6/19/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	6/20/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	6/28/2012	1.00	178.03	178.03
0362	Salehi, Mahmoud	6/29/2012	1.00	178.03	178.03
CAD Operator					
0426	Maltby, Kevin	6/29/2012	5.00	101.98	509.90
Project Engineer I					
0636	Hiser, Ashlee	5/3/2012	1.00	112.70	112.70
0636	Hiser, Ashlee	6/11/2012	2.00	112.70	225.40
0636	Hiser, Ashlee	6/14/2012	2.00	112.70	225.40
0636	Hiser, Ashlee	6/15/2012	3.00	112.70	338.10
0636	Hiser, Ashlee	6/21/2012	1.00	112.70	112.70
0636	Hiser, Ashlee	6/27/2012	3.00	112.70	338.10
0636	Hiser, Ashlee	6/28/2012	5.00	112.70	563.50
0636	Hiser, Ashlee	6/29/2012	6.00	112.70	676.20
Clerical					
0297	Marshall, Jeffery	5/1/2012	1.00	64.40	64.40
Totals			61.00		8,863.36
<b>Total Labor</b>					<b>8,863.36</b>
<b>Total this Task</b>					<b>\$8,863.36</b>

Task 02 Survey

**Professional Personnel**

			Hours		
Crew Member					
0333	Guardado, Rogelio	6/19/2012	4.00		0.00
0333	Guardado, Rogelio	6/20/2012	4.50		0.00
0457	Vasquez, James	6/15/2012	5.00		0.00
2- Man Survey Crew					
0546	Marin, Mario	6/19/2012	4.00	120.00	480.00
0546	Marin, Mario	6/20/2012	4.50	120.00	540.00
0019	Steen, Kenneth	6/15/2012	5.00	120.00	600.00
Technician I					
0019	Steen, Kenneth	6/15/2012	.50	75.00	37.50
Technician II					
0011	Armenta, Carlos	6/13/2012	1.00	85.00	85.00
0011	Armenta, Carlos	6/20/2012	1.00	85.00	85.00
Technician III					
0760	Wiltshire, Gregory	6/21/2012	1.00	95.00	95.00
Totals			30.50		1,922.50
<b>Total Labor</b>					<b>1,922.50</b>
<b>Total this Task</b>					<b>\$1,922.50</b>

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 Task                    95                    Reimbursables

**Reimbursable Expenses**

MILEAGE- REIMBURSABLE

EX	0014497	6/15/2012	Salehi, Mahmoud		52.73	
			<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>52.73</b>	<b>52.73</b>
<b>Total this Task</b>						<b>\$52.73</b>
<b>Total this Project</b>						<b>\$10,838.59</b>
<b>Total this Report</b>						<b>\$10,838.59</b>