

**Invoice**



13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

August 23, 2012  
Invoice No: 238219

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

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

Authorized Amount \$237,142.00  
Prior Invoice Amount \$226,230.12  
Invoice Amount \$10,911.88  
Remaining Authorized Amount \$0.00

**Invoice for period ending July 31, 2012**

Task	01	Study/PER		
<b>Fee</b>				
Total Fee		137,500.00		
Percent Complete	100.00		Total Earned	137,500.00
			Previous Fee Billing	123,750.00
			Current Fee Billing	13,750.00
			<b>Total Fee</b>	<b>13,750.00</b>
<b>Additional Fees</b>				
Reimbursables			-2,838.12	
			<b>-2,838.12</b>	<b>-2,838.12</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Fees		13,750.00	123,750.00	137,500.00
Limit				137,500.00
			<b>Total this Task</b>	<b>\$10,911.88</b>
			<b>Total this Invoice</b>	<b>\$10,911.88</b>

*ok PWS  
9/12/12*

**Billing Backup**

Wednesday, August 29, 2012

Cobb, Fendley &amp; Associates, Inc.

Invoice 238219 Dated 8/23/2012

10:35:30 AM

Project 1116-011-01 Gaston Road

Task 01 Study/PER

**Professional Personnel**

			Hours
Project Manager			
0629	Ahrendt, Carl	5/3/2012	2.00
0629	Ahrendt, Carl	5/3/2012	4.00
0629	Ahrendt, Carl	5/4/2012	8.00
0362	Salehi, Mahmoud	7/2/2012	1.00
0362	Salehi, Mahmoud	7/3/2012	1.00
0362	Salehi, Mahmoud	7/5/2012	1.00
0362	Salehi, Mahmoud	7/6/2012	1.00
0362	Salehi, Mahmoud	7/12/2012	1.00
0362	Salehi, Mahmoud	7/13/2012	1.00
0362	Salehi, Mahmoud	7/18/2012	1.00
0362	Salehi, Mahmoud	7/19/2012	1.00
0362	Salehi, Mahmoud	7/20/2012	1.00
Project Engineer I			
0661	Edwards, Christopher	7/13/2012	2.00
0661	Edwards, Christopher	7/17/2012	4.00
0661	Edwards, Christopher	7/18/2012	6.00
0661	Edwards, Christopher	7/19/2012	1.00
0661	Edwards, Christopher	7/20/2012	1.00
0636	Hiser, Ashlee	7/2/2012	2.00
0636	Hiser, Ashlee	7/3/2012	4.00
0636	Hiser, Ashlee	7/5/2012	4.00
0636	Hiser, Ashlee	7/6/2012	4.00
0636	Hiser, Ashlee	7/9/2012	3.00
0636	Hiser, Ashlee	7/13/2012	2.00
0636	Hiser, Ashlee	7/16/2012	5.00
0836	Shields, Evan	7/12/2012	3.00
0836	Shields, Evan	7/13/2012	8.00
0836	Shields, Evan	7/16/2012	2.00
0836	Shields, Evan	7/18/2012	5.00
0836	Shields, Evan	7/19/2012	1.50
0836	Shields, Evan	7/20/2012	3.00
Technician I			
0826	Hollas, Gretchen	7/3/2012	1.00
0826	Hollas, Gretchen	7/6/2012	1.00
0826	Hollas, Gretchen	7/9/2012	1.00
0826	Hollas, Gretchen	7/13/2012	2.00
0426	Maltby, Kevin	7/2/2012	7.00
0426	Maltby, Kevin	7/3/2012	4.00
0426	Maltby, Kevin	7/5/2012	6.00
0426	Maltby, Kevin	7/6/2012	7.00
0426	Maltby, Kevin	7/9/2012	7.00
0426	Maltby, Kevin	7/12/2012	6.00
0426	Maltby, Kevin	7/13/2012	8.00
0426	Maltby, Kevin	7/16/2012	7.00
0426	Maltby, Kevin	7/17/2012	4.00
0426	Maltby, Kevin	7/18/2012	4.00
0426	Maltby, Kevin	7/19/2012	1.00

Project	1116-011-01		Invoice	238219
0426	Maltby, Kevin	7/20/2012		5.00
0426	Maltby, Kevin	7/24/2012		3.00
	Totals			157.50
	<b>Total Labor</b>			

**Total this Task**

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 Task            04            Drainage Study (H&H)

**Professional Personnel**

			<b>Hours</b>
	Project Manager		
0629	Ahrendt, Carl	7/16/2012	2.00
0629	Ahrendt, Carl	7/17/2012	8.00
0629	Ahrendt, Carl	7/18/2012	8.00
0629	Ahrendt, Carl	7/19/2012	2.00
	Totals		20.00
	<b>Total Labor</b>		

**Total this Task**

**Total this Project**

**Total this Report**