

May 7, 2010

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 25 for Greenbusch Road (FBC Project No. 732)
Partial Payment for Work Authorizations Nos. 5

Project No. 300701.05

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Cobb, Fendley & Associates, Inc., and recommend payment in the amount of \$12,016.02, as submitted. The contract amount shown for CFA was authorized in Work Authorization Nos. 5. CFA has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Peter A. Ring, P.E.

PAR/bl

Enclosure

Cobb, Fendley & Associates, Inc.
Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732/P.O. # 12047
Invoice twelve for Work Authorization #5
Invoice Period April 1, 2010 to April 30, 2010

Task WA # 5

LABOR	\$ 10,470.15
EXPENSES	\$ 1,545.87

SUBTOTAL \$ 12,016.02

TOTAL INVOICE AMOUNT DUE \$ 12,016.02

This invoice is true and unpaid.

By: _____

Remit to: 13430 Northwest Freeway
Suite 1100
Houston, TX 77040
Attention: Accounting

Fed EIN: 17460019692061

OK
BFA

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from April 1, 2010 To April 30, 2010

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period
 - Coordinated with Debbie Kaminski and Paulette Batts on front end documents, bid forms and bid date changes. Update project 2 manual, Bid Forms, recreated CD's.
 - Delivered Plans and items to Fort Bend County
 - Contacting product companies for retaining walls for the scour, bridge strengthening and erosion control.
 - Prepared documents for pre bid meeting on May 6th.
 - Worked on bridge protection tasks for the crossing at along old Greenbusch.
 - Coordinated tasks activities with staff.
2. Planned / Upcoming Work:
 - Attend Pre Bid meeting for project 2.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing.

Invoice #10 for Work Authorization 5

CONSULTANT NAME **Cobb, Fendley & Associates, Inc.**
PROJECT MANAGER **Floyd D. Scurry**

PAYEE ID: **17460019692061**

INVOICE DATE: **05-May-10**
INVOICE #: **13**

P.O. **732**
WORK AUTHORIZATION NO: **5**

PROJECT MANAGER: **Pete Ring, PE**

ANALYSIS OF COSTS

NUMBER OF LABOR HOURS
LABOR
DIRECT EXPENSES
SUBCONSULTANT
TOTAL INVOICE

CURRENT INVOICE

98.50
\$ 10,470.15
\$ 1,545.87
\$ -
\$ 12,016.02

PRIOR INVOICES

500.25
\$ 46,360.73
\$ 6,562.56
\$ 128.80
\$ 53,052.09

INVOICED TO DATE

\$ 56,830.89
\$ 8,108.43
\$ 128.80
\$ 65,068.12

LABOR DETAIL

EMPLOYEE NAME	TITLE	HOURS	MULTIPLIER	RATE	LABOR
Dale Conger	Principal	4.50	3.22	\$ 70.82	\$ 1,026.18
Floyd Scurry	Project Manager	2.00	3.22	\$ 55.29	\$ 356.07
Mahmoud Salehi	Project Manager	27.00	3.22	\$ 55.29	\$ 4,806.91
Bradley Briggs	Project Engineer III	6.00	3.22	\$ 33.99	\$ 656.69
Ashlee Hiser	Project Engineer I	51.00	3.22	\$ 25.75	\$ 4,228.67
Christopher Kelley	Clerical	1.50	3.22	\$ 17.50	\$ 84.53
Jacoba Maltby	Clerical	2.50	3.22	\$ 17.50	\$ 140.88
Jeffery Marshall	Clerical	4.00	3.22	\$ 15.25	\$ 196.42
TEDSI Infrastructure					
			3.12	\$ 58.80	\$ -
			3.12	\$ 31.80	\$ -

LABOR HOURS	98.50	\$ 10,470.15
TOTAL LABOR EARNED		\$ 10,470.15

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS
TEDSI Infrastructure

TOTAL SUBCONSULTANT CHARGES	\$ -
	\$ -

DIRECT CHARGES

Gurrola Reproduction (Final Plans, digital Blacklines.	1,477.37
Mileage (57 miles)	28.50
Delivery of Plans	40.00
	\$ 1,545.87