

June 14, 2010

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

Re: Invoice No. 26 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 \$11,069.33, 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 fourteen for Work Authorization #5
Invoice Period May 1, 2010 to May 31, 2010

Task WA # 5

LABOR	\$ 11,044.33
EXPENSES	\$ 25.00

SUBTOTAL \$ 11,069.33

TOTAL INVOICE AMOUNT DUE \$ 11,069.33

This invoice is true and unpaid.

By: _____

Aloyd O. Ariz

Remit to: 13430 Northwest Freeway
Suite 1100
Houston, TX 77040
Attention: Accounting
Fed EIN: 17460019692061

Invoice #14 for Work Authorization 5

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

PAYEE ID: 17460019692061

INVOICE DATE: 09-Jun-10
INVOICE #: 14

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

83.25
\$ 11,044.33
\$ 25.00
\$ -
\$ 11,069.33

PRIOR INVOICES

598.75
\$ 56,830.89
\$ 8,108.43
\$ 128.80
\$ 65,068.12

INVOICED TO DATE

\$ 67,875.21
\$ 8,133.43
\$ 128.80
\$ 76,137.44

LABOR DETAIL

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
Dale Conger	Principal	1.00	3.22	\$ 70.82	\$ 228.04
Mahmoud Salehi	Project Manager	26.00	3.22	\$ 55.29	\$ 4,628.88
Carl Ahrendt	Senior Engineer	26.00	3.22	\$ 49.00	\$ 4,102.28
Ashlee Hiser	Project Engineer I	24.00	3.22	\$ 25.75	\$ 1,989.96
Christopher Kelley	Clerical	0.75	3.22	\$ 17.50	\$ 42.26
Jacoba Maltby	Clerical	1.50	3.22	\$ 17.50	\$ 84.53
Jeffery Marshall	Clerical	4.00	3.22	\$ 15.25	\$ 196.42
TEDSI Infrastructure					
			3.12	\$ 58.80	\$ -
			3.12	\$ 31.80	\$ -

LABOR HOURS 83.25
TOTAL LABOR EARNED

\$ 11,044.33
\$ 11,044.33

*OK
DWH*

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS
TEDSI Infrastructure

TOTAL SUBCONSULTANT CHARGES

\$ -
\$ -

DIRECT CHARGES

Mileage (50 miles)

25.00
\$ 25.00

Progress Report # 14
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from May 1, 2010 To May 31, 2010

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Coordinated with Debbie Kaminski on bid document updates.
- Attended pre bid meeting
- Worked on hydraulics for bridge crossing Bayou.
- Worked on bridge protection tasks for the crossing at along old Greenbusch.
- Coordinated tasks activities with staff.

2. Planned / Upcoming Work:

- Continue to work on bridge crossing.

3. Difficulties / Delays

- None

4. Action needed

- Nothing.