

July 28, 2010

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

Re: Invoice No. 16 for Katy-Flewellen Road (FBC Project No. 734)      Project No. 300701.07  
Partial Payment for Work Authorization No. 3

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Chiang, Patel & Yerby, Inc., and recommend payment in the total amount of \$3,341.94 as submitted. The contract amount shown for CP&Y was authorized in Work Authorization No. 3. A summary of services provided is also included with the invoice.

Please call me if you have any questions.

Sincerely,



Erin L. Knesek, P.E.  
Project Manager

ELK/bl

Enclosure



Partners for a Better Quality of Life

June 4, 2010  
Invoice No.: 303

Mr. Mark Dessens, P.E.  
Engineering Manager  
Schaumburg & Polk Inc.  
11767 Katy Freeway, Ste. 900  
Houston, Texas 77079

RE: Katy Flewellen Road  
Project Number 734  
Purchase Order 12108  
Invoice Number 303  
March 1, 2010 to May 31, 2010

Project Name: **Katy Flewellen**  
Description of Work Performed: **Construction Phase Services**

Professional Services:

Billing Phase	Fee	Percent Complete	Invoice To Date	Previous Billing	Current Billing
Phase III - Construction Phase Services	34,059.00	54%	\$ 18,263.09	\$ 14,921.15	\$ 3,341.94
Total this Invoice					\$3,341.94

Respectfully Submitted,

Keith Neshyba, PE  
Project Manager

**Chiang, Patel & Yerby, Inc.**

2925 Briarpark, Suite 850  
Houston, Texas 77042

713.532.1730 • 713.532.1734 fax  
www.cpyi.com



## Time Detail

March 1, 2010 to May 31, 2010

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	14	\$56.00	\$784.00
Brian Jones	Sr. Engineer II	4.5	\$43.00	\$193.50
Strachan, Marcel	Engineer	2	\$31.49	\$62.98
Samantha McLeod	Admin	4	\$9.00	\$36.00
Seble Woldeyohannes	CADD	2.5	\$15.00	\$37.50
	Total	27		\$1,113.98
Invoice amount with 3.0 multiplier				\$ 3,341.94
Expense				
<b>TOTAL INVOICE</b>				<b>\$ 3,341.94</b>

# **PROGRESS REPORT**

## **Katy Flewellen Road**

March 1, 2010 to May 31, 2010

### **General:**

- Provide site visits to check on construction.
- Coordinate with HVJ for backfill on storm sewer
- Provide coordination and exhibits for church parcel acquisition.
- Provide overall Project Management