

August 16, 2010

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

Re: Invoice No. 28 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 \$5,668.26, 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 sixteen for Work Authorization #5
Invoice Period July 1, 2010 to July 31, 2010

Task WA # 5

LABOR	\$ 5,572.76
EXPENSES	\$ 95.50

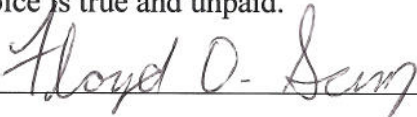
SUBTOTAL \$ 5,668.26

TOTAL INVOICE AMOUNT DUE \$ 5,668.26



This invoice is true and unpaid.

By: _____



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

Progress Report # 16
Cobb, Fendley & Associates, Inc.

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

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Project Walk-through for project one
- Set project control points along old Greenbusch down to Buffalo Bayou for construction.

2. Planned / Upcoming Work:

- Continue to answer questions from FBC.

3. Difficulties / Delays

- None

4. Action needed

- Nothing.

Invoice #14 for Work Authorization 5

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

PAYEE ID: 17460019692061

INVOICE DATE: 12-Aug-10
INVOICE #: 16

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

48.00
\$ 5,572.76
\$ 95.50
\$ -
\$ 5,668.26

PRIOR INVOICES

753.00
\$ 77,369.86
\$ 8,165.93
\$ 144.95
\$ 85,680.74

INVOICED TO DATE

801.00
\$ 82,942.62
\$ 8,261.43
\$ 144.95
\$ 91,349.00

LABOR DETAIL

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
Floyd Scurry	Project Manager	4.00	3.22	\$ 55.29	\$ 712.14
Mahmoud Salehi	Project Manager	6.00	3.22	\$ 55.29	\$ 1,068.20
Ashlee Hiser	Project Engineer I	9.00	3.22	\$ 26.50	\$ 767.97
H. Blaine Fisher	RPLS	4.00	3.22	\$ 32.00	\$ 412.16
Carlos Armenta	Survey Tech I	1.50	3.22	\$ 26.00	\$ 125.58
Ronnie Carabajal	Survey Tech I	1.50	3.22	\$ 26.00	\$ 125.58
Kenneth Steen	Survey Tech I	1.50	3.22	\$ 20.16	\$ 97.37
Stephen Smith	Survey Tech I	1.50	3.22	\$ 20.16	\$ 97.37
3-Man Crew		19.00	3.22	\$ 35.41	\$ 2,166.38

LABOR HOURS 48.00
TOTAL LABOR EARNED

\$ 5,572.76
\$ 5,572.76

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES

\$ -
\$ -

DIRECT CHARGES

Mileage (191 miles)

95.50
\$ 95.50