

September 13, 2010

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

Re: Invoice No. 18 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 \$8,317.83 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

August 9, 2010
Invoice No.: 305

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 305
July 1, 2010 to July 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	94%	\$ 31,377.75	\$ 23,559.92	\$ 8,317.83
Total this Invoice					\$8,317.83

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



PROGRESS REPORT

Katy Flewellen Road

July 1, 2010 to July 31, 2010

General:

- Provide site visits to check on construction.
- Provide bridge construction review including piles, bents, abutments and footing.
- Provide field coordination to gas conflict west of Greenbush
- Review Geotechnical reports.
- Provide coordination and exhibits for church parcel acquisition. Revise plans for revised driveway location.
- Provide overall Project Management

Time Detail

July 1, 2010 to July 31, 2010

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	25	\$56.00	\$1,400.00
Brian Jones	Sr. Engineer II	5.5	\$43.00	\$236.50
Strachan, Marcel	Engineer	21	\$32.69	\$686.49
Desai, Krishna	Engineer in Training	3	\$23.56	\$70.68
Jeff Wouters	Structural Engineer	2	\$44.47	\$88.94
Julio Rangel	Engineer in Training	12.5	23.2	\$290.00
	Total	69		\$2,772.61
Invoice amount with 3.0 multiplier				\$ 8,317.83
Expense				
TOTAL INVOICE				\$ 8,317.83