

September 13, 2010

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

Re: Invoice No. 29 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 \$1,329.59, 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 seventeen for Work Authorization #5  
Invoice Period August 1, 2010 to August 31, 2010

Task WA # 5

LABOR	\$ 1,329.59
EXPENSES	\$ 0.00

SUBTOTAL \$ 1,329.59

**TOTAL INVOICE AMOUNT DUE \$ 1,329.59**

This invoice is true and unpaid.

By: \_\_\_\_\_

*Flora O. Ariz*

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

Fed EIN: 17460019692061

Progress Report # 17  
Cobb, Fendley & Associates, Inc.

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

**TASK 1 – Bid/Construction Phase Services**

1. Items Worked on during invoice period

- Developed and redesigned structure at Willowfork for Corps of Engineers approval.
- Responded to requests for plans and information for Mustang Engineers.

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**

14.75  
\$ 1,329.59  
\$ -  
\$ -  
**\$ 1,329.59**

**PRIOR INVOICES**

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

**INVOICED TO DATE**

815.75  
\$ 84,272.21  
\$ 8,261.43  
\$ 144.95  
**\$ 92,678.59**

**LABOR DETAIL**

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
<b>Floyd Scurry</b>	Project Manager	1.00	3.22	\$ 55.29	\$ 178.03
<b>Ashlee Hiser</b>	Project Engineer I	13.00	3.22	\$ 26.50	\$ 1,109.29
<b>Christopher Kelley</b>	Clerical	0.75	3.22	\$ 17.50	\$ 42.26

LABOR HOURS 14.75  
TOTAL LABOR EARNED

**\$ 1,329.59**  
**\$ 1,329.59**

**SUB CONSULTANT DIRECT CHARGES**

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES

\$ -  
**\$ -**

**\$ -**