

December 13, 2010

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

Re: Invoice No. 30 for Greenbusch Road (FBC Project No. 732)  
Partial Payment for Work Authorization Nos. 5

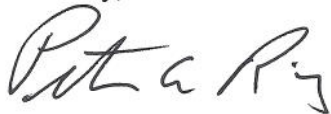
Project No. 300701.05

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Cobb, Fendley & Associates, Inc., and recommend payment in the amount of \$267.05, as submitted. The contract amount shown for CFA was authorized in Work Authorization No. 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 eighteen for Work Authorization #5  
Invoice Period November 1, 2010 to November 30, 2010

Task WA # 5

LABOR	\$	267.05
EXPENSES	\$	0.00

SUBTOTAL	\$	267.05
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TOTAL INVOICE AMOUNT DUE	\$	267.05
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This invoice is true and unpaid.

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

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

Fed EIN: 17460019692061

Progress Report # 18  
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99  
Fort Bend County  
Project 732

Work Authorization #5

Services from November 1, 2010 To November 30, 2010

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

1. Items Worked on during invoice period

- Spoke with Mark Dessens concerning Carriage Inn situation. Spoke with staff to advise of situation and plan for meeting with County officials.

2. Planned / Upcoming Work:

- Continue to answer questions from FBC.

3. Difficulties / Delays

- None

4. Action needed

- Nothing.

# **Invoice #18 for Work Authorization 5**

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

PAYEE ID: 17460019692061

INVOICE DATE: 09-Dec-10  
INVOICE #: 18

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**

1.50  
\$ 267.05  
\$ -  
\$ -  
\$ 267.05

## **PRIOR INVOICES**

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

## **INVOICED TO DATE**

817.25  
\$ 84,539.26  
\$ 8,261.43  
\$ 144.95  
\$ 92,945.64

## **LABOR DETAIL**

<u>EMPLOYEE NAME</u>	<u>TITLE</u>
Floyd Scurry	Project Manager
Ashlee Hiser	Project Engineer I
Christopher Kelley	Clerical

<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>
1.50	3.22	\$ 55.29
0.00	3.22	\$ 26.50
0.00	3.22	\$ 17.50

LABOR  
\$ 267.05  
\$ -  
\$ -

LABOR HOURS 1.50  
TOTAL LABOR EARNED

\$ 267.05  
\$ 267.05

## **SUB CONSULTANT DIRECT CHARGES**

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES

\$ -  
\$ -

DIRECT CHARGES

\$ -