

November 22, 2010

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

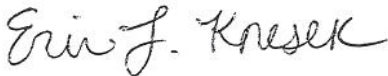
Re: Invoice No. 19 for Katy-Flewellen Road (FBC Project No. 734) Project No. 300701.07  
Partial Payment for Work Authorization No. 3

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Chiang, Patel & Yerby, Inc., and recommend payment in the total amount of \$10,508.98 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

October 25, 2010

Invoice No.: 306 (#19)

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

RE: Katy Flewellen Road - WA 2  
Project Number 734  
Purchase Order 12108  
Invoice Number ~~30710~~  
August 1, 2010 to September 30, 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	54,059.00	78%	\$ 41,904.26	\$ 33,278.48	\$ 8,625.78
Surveying for Parcel 16 ( Church property)					\$1,883.20
<b>Total Fee</b>					<b>\$ 10,508.98</b>

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

August 1, 2010 to September 30, 2010

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	21	\$56.00	\$1,176.00
Brian Jones	Sr. Engineer II	9	\$43.00	\$387.00
Strachan, Marcel	Engineer	21	\$32.69	\$686.49
Adam Earle	Engineer	0	\$34.00	\$0.00
Julio Rangel	Engineer in Training	13	\$23.20	\$301.60
Desai, Krishna	Engineer in Training	3	\$23.56	\$70.68
Samantha McLeod	Admin	3	\$9.00	\$27.00
Montelongo, Gloria	Engineer in Training	0	\$28.00	\$0.00
Jeff Wouters	Structural Engineer	3	\$44.47	\$133.41
Leon Sparks	Engineer ( drainage)	1.5	30.48	\$45.72
Wesley Young	Sr. Engineer ( Drainage)	1	47.36	47.36
	Total	75.5		\$2,875.26
Invoice amount with 3.0 multiplier				\$ 8,625.78
Expense				
<b>TOTAL INVOICE</b>				<b>\$ 8,625.78</b>

# **PROGRESS REPORT**

## **Katy Flewellen Road**

August 1, 2010 to September 30, 2010

### **General:**

- Provide site visits to check on construction.
- Provide field survey, survey maps and certified elevations
- Provide channel improvement and coordination
- Provide bridge construction review including piles, bents, abutments and footing.
- Provide Signalization design at Grayson Lakes Blvd
- Review Geotechnical reports.
- Provide overall Project Management



**TSC Surveying Company**

## Letter of Transmittal

**To:** Chiang, Patel & Yerby, Inc.  
2925 Briarpark Dr., Suite 850  
Houston, TX 77042

**Date:** June 30, 2010  
**Ref:** Invoice 712-001-07, Katy Flewellen Road

**Attention:** Mr. Keith Neshyba, P.E.  
Regional Transportation Manager

**Please find enclosed:**

Invoice for services rendered from June 10, 2010 thru June 30, 2010

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**For:**

- ☒ For your approval
- ☐ For your review
- ☐ For your action
- ☐ For your information
- ☐ For your signature

**As:**

- ☒ Per your request
- ☐ Per our conversation
- ☐ Per your e-mail

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**Remarks:**

**CC:**

  
Daniel P. Coyer, R.P.L.S. *ALL*  
Vice President

**Job No.:** 712-001



TSC Surveying

"A GeoSurv, Inc. Company"

RECEIVED

JUL 09 2010

CP&Y, INC. - HO

INVOICE

June 30, 2010

Mr. Keith Neshyba, P.E.  
Chiang, Patel & Yerby, Inc.  
2925 Briarpark Drive, Suite 850  
Houston, Texas 77042

TSC Job No. 712-001

Invoice No. 712-001-07

Re: Professional Surveying for Fort Bend County - Katy Flewellen Road

Invoice for Additional Professional Surveying Services performed on the captioned project pursuant to the Professional Services Agreement between LAN and TSC Surveying Company  
Services performed from June 10, 2010 thru June 30, 2010.

R.P.L.S. (D. Coyer)	4.0	Hours	x	\$ 116.00 /HR	=	\$	464.00
Sr.Survey Technician (J. Cuello)	5.5	Hours	x	\$ 85.00 /HR	=	\$	467.50
Survey Technician (E. Webb)	3.0	Hours	x	\$ 77.00 /HR	=	\$	231.00
2-Member Crew (S. Garza, J. Martinez)	2.5	Hours	x	\$ 99.00 /HR	=	\$	247.50
Hourly Subtotal =						\$	1,410.00
TOTAL AMOUNT DUE THIS INVOICE =						\$	1,410.00

I certify the above invoice is true and correct to the best of my knowledge

Daniel P. Coyer  
Daniel P. Coyer, R.P.L.S.  
Vice President

June 30, 2010  
Date

APPROVED

Project No# FB20080007.01

Pm's Initials LN

Date 8/2/2010

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