December 20, 2010

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

Re:

Invoice No. 21 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 \$3,350.91 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.

Erin J. Knesk

Sincerely,

Erin L. Knesek, P.E.

Project Manager

ELK/bl

Enclosure



## Partners for a Better Quality of Life

December 2, 2010

Invoice No.: 307R (#21)

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

RE: Katy Flewellen Road - WA 2
Project Number 734
Purchase Order 12108
Invoice Number 307R
October 1, 2010 to November 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	87%	\$	47,111.37	\$	43,760.46	\$	3,350.91
Total Fee							\$	3,350.91

Respectfully Submitted,

Keith Neshyba, PE

Project Manager

# **Time Detail**

## October 1, 2010 to November 30, 2010

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	11	\$56.00	\$616.00
Strachan, Marcel	Engineer	13	\$32.69	\$424.97
Stacey McLeod	Admin	2.5	\$23.80	\$59.50
Samantha McLeod	Admin	1.5	\$11.00	\$16.50
	Total	28		\$1,116.97
Invoice amount with 3.0	0 multiplier			\$ 3,350.91
Expense				
TOTAL INVOICE				\$ 3,350.91

## PROGRESS REPORT

<u>Katy Flewellen Road</u> October 1, 20101 to November 30, 2010

#### General:

- Provide site visits to check on construction.
- Provide channel improvement and coordination concerning additional rock riprap around outfall near bridge.
- Provide coordination with Drainage District regarding additional riprap.
- Provide design of additional median opening
- Provide overall Project Management