

January 14, 2011

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

Re: Invoice No. 31 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 \$1729.39, 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 nineteen for Work Authorization #5
Invoice Period December 1, 2010 to December 31, 2010

Task WA # 5

LABOR	\$ 1,672.89
EXPENSES	\$ 56.50

SUBTOTAL \$ 1,729.39

TOTAL INVOICE AMOUNT DUE \$ 1,729.39

*OK
DWA*

This invoice is true and unpaid.

By: *Floyd O. Scmy*

Remit to: 13430 Northwest Freeway
Suite 1100
Houston, TX 77040
Attention: Accounting
Fed EIN: 17460019692061

Progress Report # 19
Cobb, Fendley & Associates, Inc.

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

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period
 - Meet with GEC and Commissioner's Office to discuss issues surrounding Carriage Inn driveway.
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: **11-Jan-11**
 INVOICE #: **19**

P.O. **732**
 WORK AUTHORIZATION NO: **5**

PROJECT MANAGER: **Pete Ring, PE**

ANALYSIS OF COSTS

	<u>CURRENT INVOICE</u>	<u>PRIOR INVOICES</u>	<u>INVOICED TO DATE</u>
NUMBER OF LABOR HOURS	12.00	817.25	829.25
LABOR	\$ 1,672.89	\$ 84,539.26	\$ 86,212.14
DIRECT EXPENSES	\$ -	\$ 8,261.43	\$ 8,261.43
SUBCONSULTANT	\$ 56.50	\$ 144.95	\$ 201.45
TOTAL INVOICE	\$ 1,729.39	\$ 92,945.64	\$ 94,675.02

LABOR DETAIL

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
Mahmoud Salehi	Project Manager	7.00	3.22	\$ 55.29	\$ 1,246.24
Ashlee Hiser	Project Engineer I	5.00	3.22	\$ 26.50	\$ 426.65

LABOR HOURS	12.00	\$ 1,672.89
TOTAL LABOR EARNED		\$ 1,672.89

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES	\$ 56.50
	\$ 56.50

DIRECT CHARGES

TOTAL DIRECT CHARGES	\$ -
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*AK
DJA*