

March 25, 2011

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

Re: Invoice No. 23 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 \$3,124.38 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

February 17, 2010

Invoice No.: 309

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 308
February 1, 2010 to February 28, 2011

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	99%	\$ 54,048.45	\$ 50,924.07	\$ 3,124.38
Total Fee					\$ 3,124.38

*OK
BPA*

Respectfully Submitted,

KEITH NESHYBA

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



PROGRESS REPORT

Katy Flewellen Road

February, 2011

General:

- Provide site visits to check on roadway, bridge and drainage
- Finalize design of flume and drainage structures to prevent erosion
- Provide overall Project Management

Time Detail

December 1, 2010 to January 31, 2011

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	8	\$56.00	\$448.00
Brian Jones	Sr. Engineer II	1	\$43.00	\$43.00
Strachan, Marcel	Engineer	14	\$32.69	\$457.66
Woldeyohannes, Seble	CADD	4	\$23.20	\$92.80
	Total	27		\$1,041.46
Invoice amount with 3.0 multiplier				\$ 3,124.38
Expense				
TOTAL INVOICE				\$ 3,124.38