

April 18, 2011

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

Re: Invoice No. 32 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 \$2,377.65, 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 March 1, 2011 to March 31, 2011

Task WA # 5

LABOR	\$ 2,377.65
EXPENSES	\$ 0.00

SUBTOTAL \$ 2,377.65

TOTAL INVOICE AMOUNT DUE \$ 2,377.65

This invoice is true and unpaid.

By: _____

Floyd O. Acuna

OK BSH

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

Fed EIN: 17460019692061

Progress Report # 20
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from March 1, 2011 To March 31, 2011

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Visited with GEC and Energy Transfer and Kinder concerning issue at Saddle Spur and conflict with storm sewer.

2. Planned / Upcoming Work:

- Continue to answer questions from FBC and pipeline companies.
- Change plans to avoid conflicts with pipeline companies.

3. Difficulties / Delays

- None

4. Action needed

- Nothing.

Invoice #20 for Work Authorization 5

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

PAYEE ID: **17460019692061**

INVOICE DATE: **12-Apr-11**
INVOICE #: **20**

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

17.00
\$ 2,377.65
\$ -
\$ -
\$ 2,377.65

PRIOR INVOICES

829.25
\$ 86,212.14
\$ 8,261.43
\$ 201.45
\$ 94,675.02

INVOICED TO DATE

846.25
\$ 88,589.79
\$ 8,261.43
\$ 201.45
\$ 97,052.67

LABOR DETAIL

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
Floyd Scurry	Project Manager	2.00	3.22	\$ 55.29	\$ 356.07
Mahmoud Salehi	Project Manager	8.00	3.22	\$ 55.29	\$ 1,424.27
Ashlee Hiser	Project Engineer I	7.00	3.22	\$ 26.50	\$ 597.31

LABOR HOURS 17.00
TOTAL LABOR EARNED

\$ 2,377.65
\$ 2,377.65

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES

\$ -

DIRECT CHARGES

\$ -