

May 17, 2011

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

Re: Invoice No. 33 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 \$729.25, 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 April 1, 2011 to April 30, 2011

Task WA # 5

LABOR	\$	729.25
EXPENSES	\$	0.00

SUBTOTAL	\$	729.25
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TOTAL INVOICE AMOUNT DUE	\$	729.25
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This invoice is true and unpaid.

By: Floyd O. Scump

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

Invoice #20 for Work Authorization 5

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

PAYEE ID: **17460019692061**

INVOICE DATE: **13-May-11**
INVOICE #: **21**

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

6.00
\$ 729.25
\$ -
\$ -
\$ 729.25

PRIOR INVOICES

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

INVOICED TO DATE

852.25
\$ 89,319.04
\$ 8,261.43
\$ 201.45
\$ 97,781.92

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	0.50	3.22	\$ 55.29	\$ 89.02
Mahmoud Salehi	Project Manager	2.00	3.22	\$ 55.29	\$ 356.07
Ashlee Hiser	Project Engineer I	3.00	3.22	\$ 26.50	\$ 255.99
Christopher Kelley	Clerical	0.50	3.22	\$ 17.50	\$ 28.18

LABOR HOURS 6.00
TOTAL LABOR EARNED

\$ 729.25
\$ 729.25

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES

\$ -

DIRECT CHARGES

\$ -

Progress Report # 21
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from April 1, 2011 To April 30, 2011

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period
 - Visited with GEC on issues with Houston Pipeline and Kinder Morgan Pipeline Companies on perceived storm sewer conflicts at Saddle Spur.
2. Planned / Upcoming Work:
 - Continue to answer questions from FBC and pipeline companies.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing.