

January 31, 2012

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

Re: Invoice Nos. 34 and 35 for Greenbusch Road (FBC Project No. 732) Project No. 300701.05
Partial Payment for Work Authorization Nos. 5

Dear Mr. Hegemier:

We have reviewed the enclosed invoices by Cobb, Fendley & Associates, Inc., and recommend payment in the total amount of \$2,679.86, as submitted. The contract amount shown for CFA was authorized in Work Authorization No. 5. CFA has also prepared progress reports, which are attached to the invoice for your review. Although these invoices are dated October and November 2011 we just recently received them in our office.

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 22R - 235304
Work Authorization #5
Invoice Period September 1, 2011 to September 30, 2011

Task WA # 5

LABOR	\$ 1,958.37
EXPENSES	\$ 38.85

SUBTOTAL \$ 1,997.22

TOTAL INVOICE AMOUNT DUE \$ 1,997.22

This invoice is true and unpaid.

By: Lloyd O. Leub *OK*
DFH

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

Invoice #22 for Work Authorization 5

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

PAYEE ID: **17460019692061**

INVOICE DATE: **17-Oct-11**
 INVOICE #: **22**

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	11.00	852.25	863.25
LABOR	\$ 1,958.37	\$ 89,319.04	\$ 91,277.41
DIRECT EXPENSES	\$ 38.85	\$ 8,261.43	\$ 8,300.28
SUBCONSULTANT	\$ -	\$ 201.45	\$ 201.45
TOTAL INVOICE	<u>\$ 1,997.22</u>	<u>\$ 97,781.92</u>	<u>\$ 99,779.14</u>

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	1.00	3.22	\$ 55.29	\$ 178.03
Mahmoud Salehi	Project Manager	10.00	3.22	\$ 55.29	\$ 1,780.34
Ashlee Hiser	Project Engineer I	0.00	3.22	\$ 26.50	\$ -
	LABOR HOURS	11.00			<u>\$ 1,958.37</u>
	TOTAL LABOR EARNED				<u>\$ 1,958.37</u>

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES

\$ -

DIRECT CHARGES

Mileage	70.00 Miles	x .0555	38.85
			<u>\$ 38.85</u>

Progress Report # 22R
Cobb, Fendley & Associates, Inc.

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

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period
 - Attended ribbon cutting event.
 - Review of plans post construction walk-through
 - Prepared letter to contractor for substantial completion.
 - Spoke to and responded to request from Weisser Engineering
2. Planned / Upcoming Work:
 - Respond to request from County representatives.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing.

Cobb, Fendley & Associates, Inc.
Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732/P.O. # 12047
Invoice 23R - 235595
Work Authorization #5
Invoice Period October 1, 2011 to October 31, 2011

Task WA # 5

LABOR	\$	682.64
EXPENSES	\$	0.00

SUBTOTAL \$ 682.64

TOTAL INVOICE AMOUNT DUE \$ 682.64

This invoice is true and unpaid.

By: Flond O Semy 

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

Invoice #23 for Work Authorization 5

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

PAYEE ID: 17460019692061

INVOICE DATE: 11-Nov-11
 INVOICE #: 23

P.O. 732
 WORK AUTHORIZATION NO: 5

PROJECT MANAGER: Pete Ring, PE

<u>ANALYSIS OF COSTS</u>	<u>CURRENT INVOICE</u>	<u>PRIOR INVOICES</u>	<u>INVOICED TO DATE</u>
NUMBER OF LABOR HOURS	8.00	863.25	871.25
LABOR	\$ 682.64	\$ 91,277.41	\$ 91,960.05
DIRECT EXPENSES	\$ -	\$ 8,300.28	\$ 8,300.28
SUBCONSULTANT	\$ -	\$ 201.45	\$ 201.45
TOTAL INVOICE	\$ 682.64	\$ 99,779.14	\$100,461.78

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	0.00	3.22	\$ 55.29	\$ -
Ashlee Hiser	Project Engineer I	8.00	3.22	\$ 26.50	\$ 682.64
	LABOR HOURS	8.00			\$ 682.64
	TOTAL LABOR EARNED				\$ 682.64

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TOTAL SUBCONSULTANT CHARGES

\$ -

DIRECT CHARGES

Mileage	0.00 Miles	x .0555	0.00
			\$ -

Progress Report # 23R
Cobb, Fendley & Associates, Inc.

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

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period
 - Discussed and provided research and investigation and provided files to both Terra and Weiser Engineers.
2. Planned / Upcoming Work:
 - None.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing.