

LETTER OF TRANSMITTAL

To: Mrs Erin Knesek, PE
Schaumburg & Polk
11767 Katy Freeway, Suite 370
Houston, TX 77079

ATTENTION: Mrs. Erin Knesek, PE

Date: March 17, 2009
CobbFendley Job: 0712-019-00
Re: February/March Invoice

WE ARE SENDING YOU THE FOLLOWING VIA: _____

Prints Originals Other _____

QUANTITY	DESCRIPTION
1	Invoice for work period February 1 through March 15, 2009

PURPOSE OF TRANSMITTAL:

For Approval For Your Use
 As Requested For Review & Comment

REMARKS:

Here is the invoice for the Greenbusch Project covering the time period of February 1, 2009 through March 15, 2009. If you have any questions don't hesitate to call.

Floyd

Copy To File

SIGNED *Floyd D. Scurry*
Floyd D. Scurry

Cobb, Fendley & Associates, Inc.
Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732/P.O. # 12047
Invoice six for Work Authorization #2
Invoice Period: February 1, 2009 To March 15, 2009

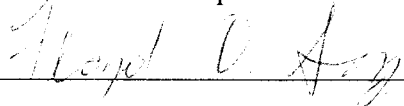

Task WA # 2

01 PS&E Development	\$ 3,577.53
02 Drainage Development	\$ 1,070.34
03 Detail Development	\$ 878.17
04 Quantities/Estimates	\$ 832.03
05 Cross Sections	\$ 158.26
06 Agency Coordination	\$ 2,453.92
07 Project Management	\$ 972.42
08 Expenses	\$ 146.30

SUBTOTAL \$ 10,088.97

TOTAL INVOICE AMOUNT DUE \$ 10,088.97

This invoice is true and unpaid.

By:  

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

Fed EIN: 17460019692061

GREENBUSCHWESTHEIMER PARKWAY: IH - 10 to SH 99
 Project 732/P.O. # 12047
 WORK AUTHORIZATION #2
 COBB, FENDLEY & ASSOCIATES, INC
 INVOICE FOR THE PERIOD FEBRUARY 1, 2009 THROUGH MARCH 15, 2009
 INVOICE NUMBER 8

TASK DESCRIPTION	COBB FENDLEY & ASSOCIATES, INC				TEDSI INFRASTRUCTURE				TOTAL			
	TASK VALUE	% COMPLETE PRIOR	% COMPLETE CURRENT	AMOUNT EARNED	TASK VALUE	% COMPLETE PRIOR	% COMPLETE CURRENT	AMOUNT EARNED	TASK VALUE	% COMPLETE PRIOR	% COMPLETE CURRENT	AMOUNT EARNED
ALTERNATIVES ANALYSIS												
PS&E DEVELOPMENT	71,550.66	95.00%	100.00%	71,550.66	0.00	0.00%	0.00%	0.00	71,550.66	95.00%	100.00%	71,550.66
DRAINAGE DEVELOPMENT	21,406.69	95.00%	100.00%	21,406.69	0.00	0.00%	0.00%	0.00	21,406.69	95.00%	100.00%	21,406.69
DETAIL DEVELOPMENT	17,563.33	95.00%	100.00%	17,563.33	0.00	0.00%	0.00%	0.00	17,563.33	95.00%	100.00%	17,563.33
QUANTITIES/ESTIMATES	16,640.64	95.00%	100.00%	16,640.64	0.00	0.00%	0.00%	0.00	16,640.64	95.00%	100.00%	16,640.64
CROSS SECTIONS	3,165.26	95.00%	100.00%	3,165.26	0.00	0.00%	0.00%	0.00	3,165.26	95.00%	100.00%	3,165.26
AGENCY COORDINATION	6,134.81	60.00%	100.00%	6,134.81	0.00	0.00%	0.00%	0.00	6,134.81	60.00%	100.00%	6,134.81
PROJECT MANAGEMENT	19,448.48	95.00%	100.00%	19,448.48	0.00	0.00%	0.00%	0.00	19,448.48	95.00%	100.00%	19,448.48
EXPENSES	2,926.00	95.00%	100.00%	2,926.00	0.00	0.00%	0.00%	0.00	2,926.00	95.00%	100.00%	2,926.00
PROJECT MANAGEMENT -TEDSI	0.00	0.00%	0.00%	0.00	17,231.19	100.00%	100.00%	17,231.19	17,231.19	100.00%	100.00%	17,231.19
TCPS/WPPP - TEDSI	0.00	0.00%	0.00%	0.00	17,273.45	100.00%	100.00%	17,273.45	17,273.45	100.00%	100.00%	17,273.45
SIGNALS - TEDSI	0.00	0.00%	0.00%	0.00	18,269.67	100.00%	100.00%	18,269.67	18,269.67	100.00%	100.00%	18,269.67
DETAILS/QUANTITIES/ESTIMATES	0.00	0.00%	0.00%	0.00	11,798.70	100.00%	100.00%	11,798.70	11,798.70	100.00%	100.00%	11,798.70
SPECIFICATIONS	0.00	0.00%	0.00%	0.00	4,272.35	100.00%	100.00%	4,272.35	4,272.35	100.00%	100.00%	4,272.35
QA/QC	0.00	0.00%	0.00%	0.00	18,717.14	100.00%	100.00%	18,717.14	18,717.14	100.00%	100.00%	18,717.14
GENERAL NOTES	0.00	0.00%	0.00%	0.00	3,242.28	100.00%	100.00%	3,242.28	3,242.28	100.00%	100.00%	3,242.28
SIGING/PAVEMENT MARKINGS	0.00	0.00%	0.00%	0.00	12,216.24	100.00%	100.00%	12,216.24	12,216.24	100.00%	100.00%	12,216.24
PROJECT MANUAL	0.00	0.00%	0.00%	0.00	9,215.05	100.00%	100.00%	9,215.05	9,215.05	100.00%	100.00%	9,215.05
EXPENSES - TEDSI	0.00	0.00%	0.00%	0.00	1,695.00	100.00%	100.00%	1,695.00	1,695.00	100.00%	100.00%	1,695.00
PROJECT TOTAL	158,835.87	93.65%	100.00%	158,835.87	113,931.07	100.00%	100.00%	113,931.07	272,767	96.30%	100.00%	272,766.94
LESS PREVIOUSLY INVOICED												262,677.97
AMOUNT DUE THIS INVOICE												10,088.97

Progress Report # 8
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #2
Services from February 1, 2009 To March 15, 2009

TASK 1 – PS&E Development

1. Items Worked on during invoice period
 - Completed Plan & Profile Sheets
 - Completed General Notes Sheet.
 - Completed Control Layout Sheets.
 - Completed Typical Sections.
2. Planned / Upcoming Work:
 - Bid Phase Services.
3. Difficulties / Delays
 - None
4. Action needed
 - None

TASK 2 – Drainage Development

1. Items Worked on during invoice period
 - Completed Drainage Area Map and Plans.
2. Planned / Upcoming Work:
 - None.
3. Difficulties / Delays
 - None.
4. Action needed
 - None

TASK 3 – Detail Development

1. Items Worked on during invoice period
 - Completed Details.
2. Planned / Upcoming Work:
 - None.
3. Difficulties / Delays
 - None.
4. Action needed
 - None

TASK 4 – Quantities/Estimates

1. Items Worked on during invoice period
 - Completed Quantities and Estimates.
2. Planned / Upcoming Work:
 - None.
3. Difficulties / Delays
 - None.
4. Action needed
 - None

TASK 5 – Cross Sections

1. Items Worked on during invoice period
 - Completed Cross Sections.
2. Planned / Upcoming Work:
 - None
3. Difficulties / Delays
 - None.
4. Action needed
 - None.

TASK 6 – Agency Coordination

1. Items Worked on during invoice period
 - Completed Utility Coordination for Project one.
2. Planned / Upcoming Work:
 - None
3. Difficulties / Delays
 - None.
4. Action needed
 - None.

TASK 7 – Project Management

1. Items Worked on during invoice period
 - Performed General Project Management.
2. Planned / Upcoming Work:
 - None.
3. Difficulties / Delays
 - None
4. Action needed
 - None.

TASK 8 – Expenses

1. Items Worked on during invoice period
 - Completed and printed final Mylars
2. Planned / Upcoming Work:
 - None.
3. Difficulties / Delays
 - None
4. Action needed
 - None