

May 19, 2010

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

Re: Invoice No. 4  
for Burney Road (FBC Project No. 719)  
Partial Payment for Work Authorization No. 1

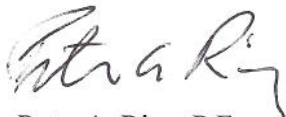
Project No. 300701.02

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by CLR, Inc., and recommend payment in the amount of \$9,975.00, as submitted. The contract amount shown for CLR was authorized in Work Authorization No. 1, which is effective until December 31, 2009. This is the final invoice for this Work Authorization. CLR 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.  
Project Manager

PAR/bl

Enclosure

**REMIT TO:**CLR, Inc.  
P.O. BOX 450  
WALLER, TX 77484**Invoice**Invoice Number: 37651  
Invoice Date: April 30, 2010To: FORT BEND COUNTY  
C/O SCHAUMBERG & POLK  
11767 KATY FREEWAY, SUITE 900  
HOUSTON, TX 77079  
Attention: PETER RINGProject: 04-028-01 BURNEY ROAD ROW MAPPING  
P.O. #37740

Professional Services through 4/17/2010

**INVOICE GRAND TOTAL: \$ 9,975.00**

Billing Group: 001S ROW MAPPING

Contract Amount:	\$59,500.00
Percent Complete:	100.00%
Fee Earned:	\$59,500.00
Prior Fee Billings:	\$56,525.00
Current Fee Total:	\$2,975.00

Billing Group: 002S UPDATE TOPOGRAPHIC SURVEY

Contract Amount:	\$7,000.00
Percent Complete:	100.00%
Fee Earned:	\$7,000.00
Prior Fee Billings:	\$0.00
Current Fee Total:	\$7,000.00

Total Project Invoice Amount

  
\$9,975.00

CLR Project No. 04-028-01

**STATUS REPORT 05/19/2010**  
**Work Authorization No. 1**  
**Burney Road Right-of-Way Mapping**  
**Fort Bend County Project No. 719**

**A. Status Report**

CLR, Inc. has prepared a Right-of-Way Map for this project. We submitted the Right-of-Way Maps for your review on February 4, 2010. The Updated Topographic Survey portion of the project has also been completed as of February 4, 2010. The current invoice amount we are submitting is \$9,975.00. The remaining contract amount is \$0.00.

Project Deliverables	% of Task Complete
A. Update Topographic Survey	100
B. Right-of-Way Mapping	100