

July 15, 2011

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

Re: Invoice No. 1 for Front Street (FBC Project No. 747)  
Partial Payment for Work Authorization No. 1

Project No. 300701.12

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Lippke, Cartwright & Roberts, Inc. (LCR), and recommend payment in the amount of \$15,653.30, as submitted. The contract amount of \$90,736.00 for LCR was authorized in Work Authorization No. 1, which is effective until December 31, 2011. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. LCR 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/tmb

Enclosure



**LIPPKE CARTWRIGHT & ROBERTS**  
CONSULTING ENGINEERS

INVOICE

BILL TO:  
Fort Bend County Engineering  
c/o Shaumburg & Polk  
11767 Katy Freeway # 900  
Houston, TX 77079-1779  
Attn: Pete Ring

July 11, 2011  
Invoice # 11203  
Project # 404-0005  
Terms: Net30

Fees for Professional Services rendered through 06/30/11

RE: Front Street Extension WA No 1 PO No. 74318  
\* Reference attached Progress Report

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
03	P.E.R.	\$ 41,855.00	26%	\$ 10,882.30	\$ -	\$ 10,882.30
03	Topo Survey	\$ 18,500.00	0%	\$ -	\$ -	\$ -
03	Geotechnical	\$ 11,381.00	42%	\$ 4,771.00	\$ -	\$ 4,771.00
03	Signal Warrant Study	\$ 19,000.00			\$ -	\$ -
		\$ 90,736.00		\$ 15,653.30	\$ -	\$ 15,653.30

Total Due this Invoice:

**\$ 15,653.30**

Please include Invoice number on remittance

**Make checks payable to Lippke Cartwright & Roberts, Inc.**

Thank you

902



July 11, 2011

Pete Ring PE  
SPI Engineering Inc.  
11,767 Katy Frwy. #900  
Houston, TX. 77079  
713 920 0487  
713 653 4041

Re: Front Street Extension Project PER, June progress report.

Dear Mr. Ring,


On June, 15 we signed contracts.

We kicked off the project before the ink was dry on paperwork. The surveyors and geotech subs were on site busily working when I made a site visit on June 28. We had a very productive meeting with all the assembled staff of City of Richmond on June 22. We outlined the traffic scheme and talked about the utility challenges. The atmosphere was cordial and cooperative. Subsequently, the CoR PW dept marked their lines in the field with blue and green paint so our surveyors could locate and log for the SUE. We did the rounds with three County Commissioners to discuss the project and deliver intersection sketch.

Murphy and Amani Engineers who are doing the Traffic Warrant study met with Jim Hunt on July 1, at his office. He did not like the concept at all and wants major changes. We explained Hunt's request with Pete Ring and he will discuss Hunt's request with County. Comm. Morrison is up to date on progress and TxDOT flap. Amani's traffic study is on hold until we can get it resolved. I have updated the Microsoft progress report, see attachment; we can e mail an e copy too.

I met Comm. Morrison on July 8, he does NOT want to buy the ROW in front of dentist's office for dedicated right turn lane northbound onto FM 762.

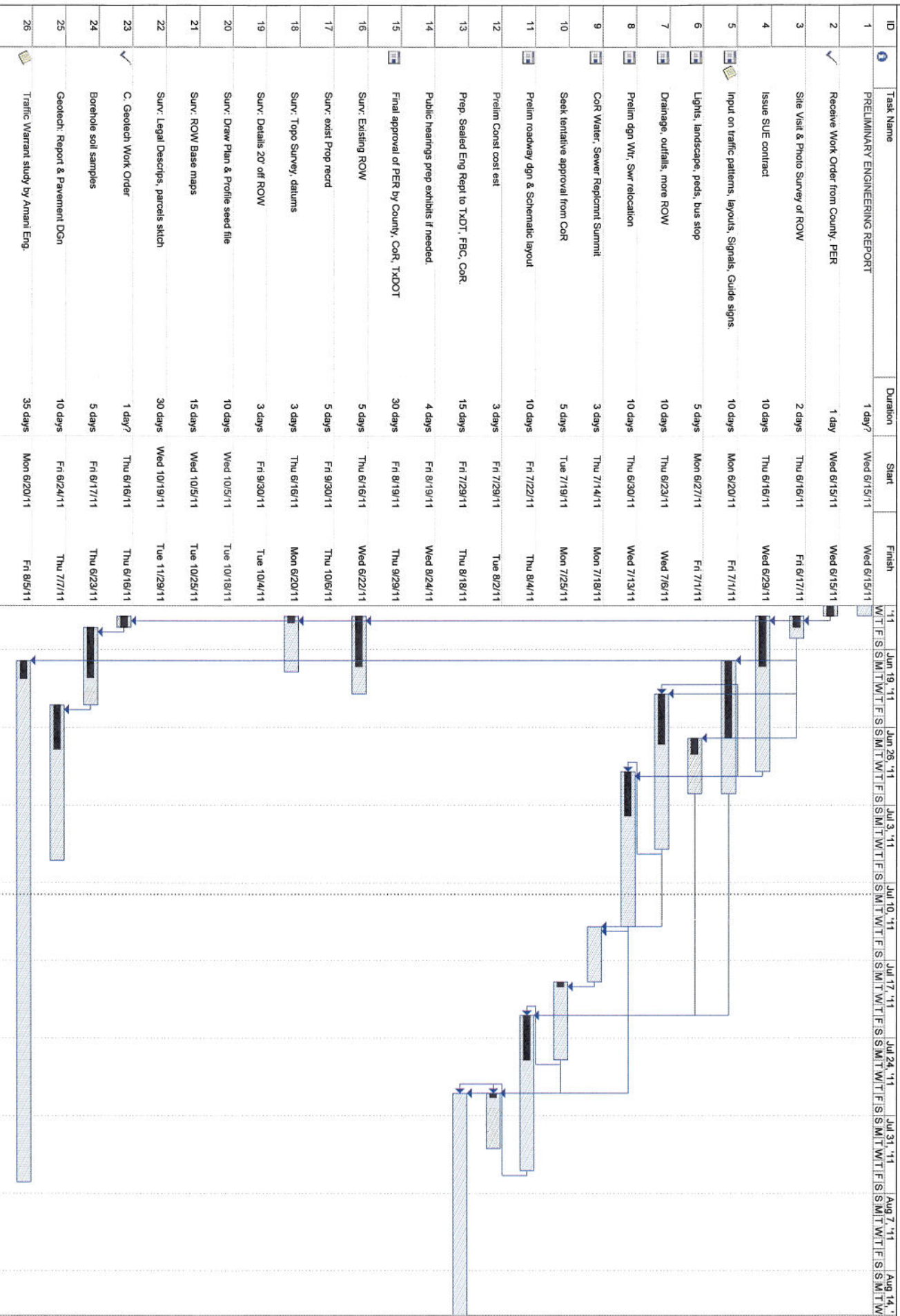
Very Truly Yours

  
Jim Roberts, PE

Bernard J. Murphy, PE  
Transportation Manager

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FRONT STREET EXTENSION PROJECT PROGRESS THROUGH JUNE 2011BY LCRUS



Project: JUNE\_PROGRESS\_Ransn\_  
Date: Mon 7/11/11

Task Split

Progress Milestone

Summary Project Summary

External Tasks External Milestone

Deadline