

September 6, 2011

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

Re: Invoice No. 3 for Front Street (FBC Project No. 747)  
Partial Payment for Work Authorization No. 1

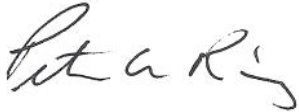
Project No. 300701.12

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Lippke, Cartwright & Roberts, Inc. (LCR), and recommend payment in the amount of \$9,614.20, 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

September 2, 2011  
Invoice # 11246  
Project # 404-0005  
Terms: Net 30

Fees for Professional Services rendered through 08/31/2011

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	38%	\$ 15,904.90	\$ 14,230.70	\$ 1,674.20
03	Topo Survey	\$ 18,500.00	0%	\$ -	\$ -	\$ -
03	Geotechnical	\$ 11,381.00	100%	\$ 11,381.00	\$ 4,771.00	\$ 6,610.00
03	Signal Warrant Study	\$ 19,000.00	7%	\$ 1,330.00	\$ -	\$ 1,330.00
		<b>\$ 90,736.00</b>		<b>\$ 28,615.90</b>	<b>\$ 19,001.70</b>	<b>\$ 9,614.20</b>

Total Due this Invoice: **\$ 9,614.20**

*OK*  
*PJR*

Please include Invoice number on remittance  
Make checks payable to Lippke Cartwright & Roberts, Inc.  
Thank you

*PJR*



**LIPPKE CARTWRIGHT & ROBERTS**  
CONSULTING ENGINEERS

September 2, 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, August 2-31, progress report.

Dear Mr. Ring:

We are in a holding pattern until we hear back from others about the configuration of the traffic at the intersection of Loop 762, Austin, Front and Fort Streets. So we did very little on the project this month.

We did meet with our surveyors, TEAM and reviewed the tie-in to the section of Williams Way being designed by Othon with the revised alignment on the south end. We have established discrete station numbering systems for each of the side streets to avoid confusion.

We studied the congested utilities at the south end from preliminary SUE surveys provided by TEAM, and pieced them together with our own plans which we are currently developing for the Othon project, to obtain a clearer understanding on conflicts and possible solutions. This process is ongoing.

The geotechnical investigation is completed. The report has been distributed to the requisite parties.

Very Truly Yours,

Bernard J. Murphy, PE  
Transportation Manager