



September 27, 2011

Mr. Josh Netardus, E.I.T.
Fort Bend County Engineering Department
1124 Blume Road
Rosenberg, Texas 77471-1449


RE: Contract for Knight Road at Gulf Coast Water Authority Canal
P.O. Number 73228
Invoice No 2

Mr. Netardus,

Enclosed are the original and one copy of Invoice No 2 for the above referenced project.

If you have any comments or questions regarding the format please call or email.

Sincerely,


Robert W. Barnett, P.E.
Houston Transportation Director



Fort Bend County
Engineering Department
Knight Road Bridge over Gulf Coast Water Authority Canal
P.O. Number 73228
INVOICE NO 2
Date: September 27, 2011
For Period August 1, 2011 through September 23, 2011

BASIC SERVICES

| | Fee | Percent Complete | Amount Earned | Previously Invoiced | Amount Due |
|-----------------------------|---------------------|------------------|---------------------|---------------------|---------------------|
| Preliminary Design Phase | \$ 11,996.40 | 100% | \$ 11,996.40 | \$ 8,997.30 | \$ 2,999.10 |
| Design Phase | \$ 11,966.40 | 90% | \$ 10,769.76 | \$ - | \$ 10,769.76 |
| Contract Phase | \$ 1,495.80 | 0% | \$ - | \$ - | \$ - |
| Construction Phase | \$ 4,487.80 | 0% | \$ - | \$ - | \$ - |
| TOTAL BASIC SERVICES | \$ 29,946.40 | | \$ 22,766.16 | \$ 8,997.30 | \$ 13,768.86 |

ADDITIONAL SERVICES

| | | | | | |
|-----------------------------------|---------------------|-------|--------------|--------------|-------------|
| Surveying and Mapping | \$ 10,929.00 | 83.5% | \$ 9,121.40 | \$ 9,121.40 | \$ - |
| Contract Handling | \$ 1,092.90 | 83.5% | \$ 912.14 | \$ 912.14 | \$ - |
| Total Survey & Mapping | \$ 12,021.90 | | | | |
| Geotechnical Report | \$ 10,839.50 | 100% | \$ 10,839.50 | \$ 10,839.50 | \$ - |
| Contract Handling | \$ 1,083.95 | 100% | \$ 1,083.95 | \$ 1,083.95 | \$ - |
| Total Geotechnical Report | \$ 11,923.45 | | | | |
| Traffic Control Plans | \$ 4,008.00 | 100% | \$ 4,008.00 | \$ - | \$ 4,008.00 |
| SWPPP | \$ 1,968.00 | 100% | \$ 1,963.71 | \$ - | \$ 1,963.71 |
| Prepare As-Built Drwgs | \$ 2,022.00 | 0% | \$ - | \$ - | \$ - |
| Unanticipated Changes | \$ 2,000.00 | 0% | \$ - | \$ - | \$ - |
| Total Labor Add. Services | \$ 9,998.00 | | | | |

| | | | | | |
|----------------------------------|---------------------|------------|---------------------|--|---------------------|
| TOTAL ADDITIONAL SERVICES | \$ 33,943.35 | | \$ 27,928.70 | | \$ 5,971.71 |
| TOTAL CONTRACT | \$ 63,889.75 | 79% | \$ 50,694.86 | | \$ 19,740.57 |
| TOTAL DUE THIS INVOICE | | | | | \$ 19,740.57 |

Approved for Payment
Sep 30, 2011 FBCEP
Louis E. Wood

| | | | |
|---------|---------|---------|-------|
| Project | 8510027 | Invoice | 76614 |
|---------|---------|---------|-------|

Total this Phase \$13,738.86

| | | |
|-------|------|-----------------------|
| Phase | B | Additional Services |
| Task | 3000 | Traffic Control Plans |

Professional Personnel

| | Hours | Rate | Amount |
|---------------------|--------------|--------|-----------------|
| Senior Professional | | | |
| Barnett, Robert | 6.00 | 192.21 | 1,153.26 |
| Olivas, Jesus | 21.00 | 126.63 | 2,659.23 |
| Senior Technician | | | |
| Duarte, Javier | 2.00 | 108.06 | 216.12 |
| Totals | 29.00 | | 4,028.61 |
| Total Labor | | | 4,028.61 |

| | | | |
|-----------------------|----------------|--------------|--|
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 4,028.61 | 0.00 | 4,028.61 |
| Limit | | | 4,008.00 |
| Adjustment | | | -20.61 |
| | | | Total this Task \$4,008.00 |

| | | |
|------|------|-------|
| Task | 4000 | SWPPP |
|------|------|-------|

Professional Personnel

| | Hours | Rate | Amount |
|---------------------|--------------|--------|-----------------|
| Senior Professional | | | |
| Barnett, Robert | 6.00 | 192.21 | 1,153.26 |
| Senior Technician | | | |
| Duarte, Javier | 7.50 | 108.06 | 810.45 |
| Totals | 13.50 | | 1,963.71 |
| Total Labor | | | 1,963.71 |

| | | | |
|-----------------------|----------------|--------------|----------------|
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 1,963.71 | 0.00 | 1,963.71 |
| Limit | | | 1,968.00 |
| Remaining | | | 4.29 |

Total this Task \$1,963.71

Total this Phase \$5,971.71