

December 6, 2011

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

Re: Invoice No. 8  
Burney Road (FBC Project No. 719)  
Partial Payment for Work Authorization No. 2

Project No. 300701.02

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by CLR, Inc., and recommend payment in the amount of \$82,550.75, as submitted. The contract amount shown for CLR was authorized in Work Authorization No. 2, which is effective until December 31, 2012. 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

**CLR ENGINEERS - SURVEYORS - GIS**

P.O. Box 450, Waller, Texas 77484  
 Phone 713-462-0993 - Fax 713-462-2732 - Toll Free 800-694-8241 - www.clri.com

REMIT TO:  
 CLR, Inc.  
 P.O. BOX 450  
 WALLER, TX 77484

Date	Invoice #
11/16/2011	38091

Bill To
FORT BEND COUNTY C/O SHAUMBURG & POLK ATTN: PETER RING 11767 KATY FREEWAY, SUITE 900 HOUSTON, TX 77079

Project
BURNEY ROAD WIDENING IMPROVEMENT FBC PROJECT NO. 719; P.O. 37740; WORK AUTHORIZATION #2

Terms	PROJECT #
Net 30	04-028-02

Description	Contract Amount	Prior Fee Billings	Qty	Rate	% Complete	Amount
001M - CLR ENGINEERING	339,405.00	152,732.25	0.15	339,405.00	60.00%	50,910.75
002S - CLR SURVEYING - LOCATE SOIL BORINGS	2,500.00		0.9	2,500.00	90.00%	2,250.00
003SB - GEOTECHNICAL (HVJ)	18,380.00		0.7062	18380.00566	70.62%	12,980.00
004SB - TRAFFIC SIGNALS (GUNDA)	24,000.00		0	24,000.00	0.00%	0.00
005SB - TEMP. TRAFF. SIGNALS - GUNDA	26,000.00		0	26,000.00	0.00%	0.00
006SB - EASEMENT SURVEY-PREJEAN	4,300.00		0.9	4,300.00	90.00%	3,870.00
007SB - BASELINE CONTRO-PREJEAN	9,600.00		0.9	9,600.00	90.00%	8,640.00
008SB - CORNER CLIP SURVEY - PREJEAN	2,000.00		0.9	2,000.00	90.00%	1,800.00
009SB - PROJECT MANAGEMENT	4,200.00		0.5	4,200.00	50.00%	2,100.00
Exempt from sales tax				0.00%		0.00

Terms are Net and payable on receipt unless other arrangements have been made. Interest will be charged at the maximum rate allowed by law on unpaid balances 30 days from date of invoice.

<b>Total</b>	<i>OK BMA</i>	\$82,550.75
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**CLR, Inc.**

P.O. Box 450, Waller, TX 77484  
713-462-0993

**PS&E PROGRESS REPORT No. 4**

<b>Highway:</b>	<b>Burney Road</b>
<b>Limits:</b>	<b>Voss Rd north to Old Richmond Rd</b>
<b>FBC Purchase Order No.:</b>	<b>37740</b>
<b>FBC Project No.:</b>	<b>719 WA #2</b>
<b>CLR Project No.:</b>	<b>04-028-02</b>

**PROGRESS REPORT No. 04  
November, 2011**

**SUMMARY** – CLR has received submittal comments from the City of Sugar Land and Fort Bend County and have progressed toward the next submittal with all disciplines included in the project. Comments have been discussed as needed with both City and County representatives to further clarify some comments and formulate feasible solutions.

**PLANS**

Continued progress on the Roadway construction plans to include addressing comments received and additional detail necessary for final bid ready plans.

**HYDROLOGY & HYDRAULICS**

Continued progress and coordination on drainage components included in the project. Began analysis and revisions to address review comments including horizontal and outfall locations for portions of the proposed storm lines to minimize potential conflicts and improve constructability. CLR discussed the use of an alternate inlet type at some locations along the project to minimize potential conflicts with existing pipeline with the Program Management Team. Initiated pond width calculations in accordance with plans comments received.

**TRAFFIC CONTROL PLAN (TCP)**

Continued development of the traffic control plans in accordance with comments received and storm sewer revisions. Submitted and received final authorization for addition temporary traffic signals identified as necessary to construct the proposed project.

**STORM WATER POLLUTION PREVENTION PLANS**

Continued development of SWPPP plans.

### **SURVEY/ROW AND EASEMENTS**

Two additional corner clips and a storm sewer outfall easement were identified as necessary. Additional authorization was received for these locations and the effort has been completed. ROW documents have been completed and final documents have been forwarded for final execution by the County. The parcels being acquired are to be staked and flagged as reference for the final appraisals.

### **GEOTECHNICAL INVESTIGATION**

The geotechnical investigation has been completed and will be forwarded to the Program Manager for review and comment.

### **TRAFFIC SIGNAL DESIGN**

Continued effort on necessary permanent traffic signals being proposed on the project. Handicap ramps at signalized intersections have been revised to accommodate the future use of audible pedestrian signs.

### **SIGNING AND PAVEMENT MARKING DESIGN**

Continued efforts on Signing plans to meet City of Sugar Land design standards.

### **GENERAL NOTES, SPECIFICATIONS AND STANDARD DRAWINGS**

Continued incorporate of all pertinent County and City general notes and standards into the final bid documents as appropriate.

### **QUANTITIES AND COST ESTIMATES**

Reviewed and initiated necessary revisions to the quantity take-offs and cost estimate in preparation for the next submittal.

### **ANTICIPATED WORK FOR NEXT MONTH**

- Continue preparation of final bid documents.
- Continued coordination with Traffic and Geotechnical sub-consultants as needed.
- Continue coordination with Program Manager, City of Sugar Land, adjacent Municipal Utility Districts, and Utilities as needed.