



December 9, 2011

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

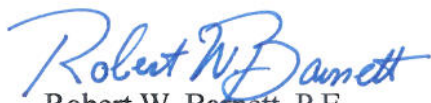
RE: Contract for Knight Road at Gulf Coast Water Authority Canal  
**P.O. Number 73228**  
**Invoice No 3**

Mr. Netardus,

Enclosed are the original and one copy of Invoice No 3 for the above referenced project.  
This invoice includes effort for the final out of the Design Phase and for the most of the effort on  
the Bid Phase.

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 3**  
**Date: December 9, 2011**  
**For Period September 24, 2011 to December 2, 2011**

**BASIC SERVICES**

	Fee	Percent Complete	Amount Earned	Previously Invoiced	Amount Due
Preliminary Design Phase	\$ 11,996.40	100%	\$ 11,996.40	\$ 11,996.40	\$ -
Design Phase	\$ 11,966.40	100%	\$ 11,966.40	\$ 10,769.76	\$ 1,196.64
Contract Phase	\$ 1,495.80	75%	\$ 1,121.85	\$ -	\$ 1,121.85
Construction Phase	\$ 4,487.80	0%	\$ -	\$ -	\$ -
<b>TOTAL BASIC SERVICES</b>	<b>\$ 29,946.40</b>		<b>\$ 25,084.65</b>	<b>\$ 22,766.16</b>	<b>\$ 2,318.49</b>

**ADDITIONAL SERVICES**

Surveying and Mapping	\$ 10,929.00	83.5%	\$ 9,121.40	\$ 9,121.40	\$ -
Contract Handiing	\$ 1,092.90	83.5%	\$ 912.14	\$ 912.14	\$ -
<b>Total Survey &amp; Mapping</b>	<b>\$ 12,021.90</b>				

Geotechnical Report	\$ 10,839.50	100%	\$ 10,839.50	\$ 10,839.50	\$ -
Contract Handling	\$ 1,083.95	100%	\$ 1,083.95	\$ 1,083.95	\$ -
<b>Total Geotechnical Report</b>	<b>\$ 11,923.45</b>				

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%	\$ -	\$ -	\$ -
<b>Total Labor Add. Services</b>	<b>\$ 9,998.00</b>				

**TOTAL ADDITIONAL SERVICES**      \$ 33,943.35      \$ 27,928.70      \$ -

**TOTAL CONTRACT**      \$ 63,889.75      83%      \$ 53,013.35      \$ 2,318.49

**TOTAL DUE THIS INVOICE**      \$ 2,318.49

*approved for Payment*  
*Louis E. Hood*  
*FBCED January 23, 2012*