



June 27, 2012



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 5

Mr. Netardus,

Enclosed are the original and one copy of Invoice No 5 for the above referenced project. This invoice includes effort for the Construction Phase Services including the final walk through. We have left 10% remaining in the CPS budget to resolve any Punch List Items that may not be addressed to date.

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

Sincerely,

A handwritten signature in blue ink that reads 'Robert W. Barnett'.

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 5
Date: June 18, 2012
For Period January 27, 2012 to June 15, 2012

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	\$ 11,966.40	\$ -
Contract Phase	\$ 1,495.80	100%	\$ 1,495.80	\$ 1,495.80	\$ -
Construction Phase	\$ 4,487.80	90%	\$ 4,039.02	\$ 897.56	\$ 3,141.46
TOTAL BASIC SERVICES	\$ 29,946.40		\$ 29,497.62	\$ 26,356.16	\$ 3,141.46

ADDITIONAL SERVICES

Surveying and Mapping	\$ 10,929.00	92.0%	\$ 10,059.01	\$ 10,059.01	\$ -
Contract Handiing	\$ 1,092.90	92.0%	\$ 1,005.90	\$ 1,005.90	\$ 0.00
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		\$ 28,960.07		\$ 0.00
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TOTAL CONTRACT	\$ 63,889.75	91%	\$ 58,457.69		\$ 3,141.46
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TOTAL DUE THIS INVOICE					\$ 3,141.46
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FBCED
approved for Payment
Louis E. Hood
July 5, 2012