



October 31, 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 6
FINAL INVOICE

Mr. Netardus,

Enclosed are the original and one copy of Invoice No 6 for the above referenced project.
This invoice includes effort for the Construction Phase Services including the final job close-out
and preparation of the As-built drawings.

If you have any questions regarding this final invoice 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 6

FINAL INVOICE



Date: October 31, 2012

For Period June 15, 2012 to September 30, 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	100%	\$ 4,487.80	\$ 4,039.02	\$ 448.78
TOTAL BASIC SERVICES	\$ 29,946.40		\$ 29,946.40	\$ 29,497.62	\$ 448.78

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	13%	\$ 253.60	\$ -	\$ 253.60
Unanticipated Changes	\$ 2,000.00	0%	\$ -	\$ -	\$ -
Total Labor Add. Services	\$ 9,998.00				
TOTAL ADDITIONAL SERVICES	\$ 33,943.35		\$ 29,213.67		\$ 253.60
TOTAL CONTRACT	\$ 63,889.75	93%	\$ 59,160.07		\$ 702.38
TOTAL DUE THIS INVOICE					\$ 702.38

Approved for Payment
 Louis E. Hood FBCED
 Nov 15, 2012

Unbilled Detail

Monday, October 29, 2012

10:33:31 PM

HR Green, Inc.

As of 10/26/2012

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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Project Number: 85100027 Fort Bend - Knight Road Bridge Repl

Phase Number: A Basic Services

Task Number: 4000 CPS

BD Team Lead: David Thomson Total Compensation: 4,487.40 Rev Type: CPMWO JTD Billed: 4,039.02

Project Manager: Robert Barnett Client Name: Fort Bend County

Labor:

B	7/17/2012	SEC06GN18	002132	Barnett, Robert	2.00	200.00	400.00
Total Billable Labor					2.00		400.00
Total Labor					2.00		400.00

Expenses:

B	4/19/2012	521.01	000000033503	Barnett, Robert Drive to Knight Road Br			32.19
B	6/1/2012	521.01	000000034572	Barnett, Robert Field visit to Knight Road			30.53
B	6/6/2012	521.01	000000034572	Barnett, Robert Final Walk Thru			28.86
B	7/17/2012	521.01	000000034572	Barnett, Robert Drive to Knight Road			31.08
Total Billable Expenses							122.66
Total Expenses							122.66
Total for 4000					2.00		522.66
Total for A					2.00		522.66

Phase Number: B Additional Services

Task Number: 5000 As-Built Drawings

BD Team Lead: David Thomson Total Compensation: 2,022.00 Rev Type: CPMWO JTD Billed:

Project Manager: Robert Barnett Client Name: Fort Bend County

Expenses:

B	8/14/2012	521.01	000000034572	Barnett, Robert trip to FB CO			31.08
Total Billable Expenses							31.08
Total Expenses							31.08

Task Number: 6000 Changes to Drawings

BD Team Lead: David Thomson Total Compensation: 2,000.00 Rev Type: CPMWO JTD Billed:

Project Manager: Robert Barnett Client Name: Fort Bend County

Labor:

B	7/24/2012	SEC08GN18	004675	Duarte, Javier	1.00	111.30	111.30
B	7/27/2012	SEC08GN18	004675	Duarte, Javier	1.00	111.30	111.30
Total Billable Labor					2.00		222.60
Total Labor					2.00		222.60
Total for 6000					2.00		222.60
Total for B					2.00		253.68
Total for 85100027					4.00		776.34
					4.00		776.34

TOTAL FOR ADDITIONAL SERVICES

Final Totals

"AS-BUILT" DRWGS = \$253.68

Report Summary (Billing):

	Hours	Labor	Consultants:	Expenses:	Units:
Billable	4.00	622.60		153.74	
Held					
Written-off					
Total	4.00	622.60		153.74	