





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	Amont	Previously	Amount
		Complete	Earned	Invoiced	Due
Preliminary Design Phase	\$ 11,996.40		\$ 11,996.40	\$ 11,996.40	\$ -
Design Phase	\$ 11,966.40		\$ 11,966.40	\$ 11,966.40	\$ -
Contract Phase	\$ 1,495.80	100%	[16] 이렇지 않는데 없다. 뭐	\$ 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	\$ -
<b>Contract Handling</b>	\$ 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
<b>Unanticipated Changes</b>	\$ 2,000.00	0%	\$ -	\$ -	\$ -
Total Labor Add. Services	\$ 9,998.00				
TOTAL ADDITIONAL	A 00 040 0F		d 00 040 67		å 252.60
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 Trains E. Hood FBCED Nov 15, 2012

Written-off

Total

Monday, October 29, 2012

HR Gree	IN PROCESSION			As of 10/26/2012			11 1	Diff	D.III.
Billing Status	Date	Labor Code /Account	Employee/ Reference	Description			Hours/ Units	Billing Rate	Billing Amoun
-			night Road Bridge Re	pl					
	Number: A Bas								
	Number: 4000								
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Project M	lanager:	Robert Barnett	Clien	t Name: Fort Bend	d County				
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