

July 30, 2013

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 8 for Front Street (FBC Project No. 747)
Partial Payment for Work Authorization No. 1

Project No. 300701.12

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Lippke, Cartwright & Roberts, Inc. (LCR), and recommend payment in the amount of \$4,185.50, as submitted. The invoice reflects completion of the preliminary engineering report for Front Street.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md

Enclosure



LIPPKE CARTWRIGHT & ROBERTS
CONSULTING ENGINEERS

INVOICE

BILL TO:

Fort Bend County Engineering
c/o Shaumburg & Polk
11767 Katy Freeway # 900
Houston, TX 77079-1779
Attn: Mark Dessens

PAST DUE

December 14, 2012
Invoice # 11521
Project # 404-0005
Terms: Net 30

Fees for Professional Services rendered through 12/14/2012

RE: Front Street Extension WA No 1 PO No. 74318

* Reference attached Progress Report

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
03	P.E.R.	\$ 41,855.00	100%	\$ 41,855.00	\$ 37,669.50	\$ 4,185.50
03	Topo Survey	\$ 18,500.00	93.2%	\$ 17,250.00	\$ 17,250.00	\$ -
03	Geotechnical	\$ 11,381.00	100%	\$ 11,381.00	\$ 11,381.00	\$ -
03	Signal Warrant Study	\$ 19,000.00	7%	\$ 1,330.00	\$ 1,330.00	\$ -
		<u>\$ 90,736.00</u>		<u>\$ 71,816.00</u>	<u>\$ 67,630.50</u>	<u>\$ 4,185.50</u>

Total Due this Invoice:

\$ 4,185.50

ok RWB
7/31/13