

Baker

Michael Baker Jr., Inc.
Beltway Lakes 1, Suite 250
5825 North Sam Houston Parkway West
Houston, TX 77086
281 586-5300
FAX: 281-586-5310
(800) 642-2537

July 12, 2012

FINAL INVOICE

Invoice No. 825445

Bill to: Fort Bend County
301 Jackson St.
Richmond, TX 77469

Project No. 124291-125831 FBC_James Rd over Bessies Crk

Professional Services for the period March 1, 2012 thru June 30, 2012

Services described as preliminary phase, topographic survey and right of way,
geotechnical services and environmental services

Contract Value	Current Invoice	Previous Invoices	Inception to Date	Remaining Balance
\$100,706.00	\$5,184.00	\$95,522.00	\$100,706.00	\$0.00

Total Invoice Amount \$5,184.00



Remit to:
Michael Baker Jr., Inc.
P.O. Box 360451
Pittsburgh, PA 15251-6451

Approved for Payment
Louis C. Hood
FBC Engineering
Oct. 9. 2013

Project Status Report

Project: **James Lane at Bessies Creek, Fort Bend
County**

Date: July 12, 2012

To: Fort Bend County Engineer
 ATTN: Louis E. Hood

From: Douglas W. Spruill, P.E., Project Manager

Period: Ending June, 2012

Work Items This Period

- ROW surveying complete



Michael Baker Jr., Inc.
Beltway Lakes 1, Suite 250
5825 North Sam Houston Parkway West
Houston, TX 77086
281 586-5300
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October 4, 2013

FINAL INVOICE

Invoice No. 858125

Bill to: Fort Bend County
301 Jackson St.
Richmond, TX 77469

Project No. 124291 - 125831- 132740-133542 FBC_James Rd over Bessies Crk

Professional Services for the period March 1, 2012 thru May 9, 2013

Services described as preliminary phase, topographic survey and right of way,
geotechnical services and environmental services

Baker Project No.	Invoice No.	Description	CV	Current Invoice	Previous Invoice	Inception to Date	Remaining balance
124291-125831	858125	Final Invoice for WA 1-2	\$ 100,706.00	\$ 5,184.00	\$ 95,522.00	\$ 100,706.00	\$ -
133542	858124	Final Invoice for WA 4	\$ 9,522.00	\$ -	\$ 9,522.00	\$ 9,522.00	\$ -
		Total Invoice Amount		\$ 5,184.00			
132740	838677	Services for WA 3 have been fully paid	\$ 3,174.00	\$ -	\$ 3,174.00	\$ 3,174.00	\$ -
		Total Invoice Amount				\$5,184.00	

Remit to options:
Electronic Payment: Michael Baker Corp, Citizens Bank,
ABA: 036-076-150, Account No: 6101710975, SWIFT: CTZIUS33

Michael Baker Jr., Inc., P.O. Box 360451, Pittsburgh, PA 15251-6451

Project Status Report

Baker

Project: **James Lane at Bessies Creek, Fort Bend
County**

Date: October 4, 2013

To: Fort Bend County Engineer
ATTN: Louis E. Hood

From: Don Harris, P.E.

Period: Thru May 9, 2013

Work Items This Period

- All items or requests complete for Phases 1-4.
- Final Invoice for all phases submitted.