

November 27, 2013

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

Re: Invoice No. 38327 for Burney Road (FBC Project No. 719)
Final Payment for Work Authorization No. 3

Project No. 300701.02

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by CLR, Inc., and recommend payment in the amount of \$23,340.00, as submitted. The invoiced amount reflects time spent in construction phase services for the project, as detailed in their recently-approved third contract amendment. CLR's services for this project are complete, and this is their final invoice.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure

P.O. Box 450, Waller, Texas 77484
Phone 713-462-0993 - Fax 713-462-2732 - Toll Free 800-694-8241 - www.clri.com

REMIT TO:
CLR, Inc.
P. O. BOX 450
WALLER, TX 77484

Date	Invoice #
11/04/2013	38327

Bill To:	
FORT BEND COUNTY C/O SHAUMBURG & POLK ATTN: ERIN KNESEK 11767 KATY FREEWAY, SUITE 900 HOUSTON, TX 77079	

Project Address
BURNEY ROAD WIDENING IMPROVEMENT FBC PROJECT NO. 719; P.O. 37740; WORK AUTHORIZATION #2

Terms	PROJECT #
Net 30	04-028-02R2

Description	Hours/Qty	Rate	Amount
FORT BEND COUNTY BURNEY ROAD FBC Project No. 719; P.O. 37740			
010M - BID & CONSTRUCTION PHASE SERVICES			
Senior Project Manager	0.5	175.00	87.50
011M - SUPPLELMENTAL CONSTRUCTION PHASE SERVICES			
Senior Project Manager	110.5	175.00	19,337.50
Senior Engineer	29	135.00	3,915.00
Exempt from sales tax		0.00%	0.00

Terms are Net and payable on receipt unless other arrangements have been made. Interest will be charged at the maximum rate allowed by law on unpaid balances 30 days from date of invoice.

Total	\$23,340.00
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