

August 31, 2012

MEMO

To: Michael Lange
From: Senior Land Surveyor
Subject: Final invoice for the survey of the Brothers tracts (57,a) and (129) at San Bernard NWR

Attached is the final approved invoice for the survey of the Brothers tracts (57,a) and (129) in the amount of \$16,933.30. The invoice is for the following charges:

1. The original estimate for the survey of the Brothers tracts (57,a) and (129) was \$111,046.00. \$109,297.70 has been invoiced and paid by the Friends of Brazoria Wildlife Refuges leaving the remainder of \$1,748.30 to be paid.
2. While surveying tract (57,a), the surveyor discovered a problem with the location of Martin property. It was discovered that Martin property was erroneously described in a previous deed. To resolve the problem, the surveyor had to perform additional work on the ground and in the office in order to complete the survey of the Brothers property. The amount of \$15,185.00, as shown on the attached invoice, is for the additional field work, a new description and a plat of the Martin property.

I would like to say thank you to the Friends of Brazoria Wildlife Refuges, the Houston Endowment, Inc., and Thomas Smith with the National Fish and Wildlife Foundation for their assistance.



Louis duBois
Senior Land Surveyor
U.S. Fish and Wildlife Service



Doyle & Wachtstetter, Inc

Surveying and Mapping • GPS/GIS

Remit To: P.O. Box 607, Clute, TX 77531

Invoice

Invoice Number:

12871

Invoice Date:

Aug 29, 2012

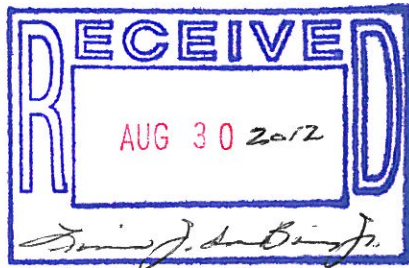
Page:

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Sold To:

Friends of Brazoria Wildlife Refuges
P. O. Box 505
Lake Jackson, TX 77566

Customer ID	Customer PO	Payment Terms	
FOBWR	Louis duBois	Net 30 Days	
	D&W #		Due Date
	2675-11-01		9/28/12
Quantity	Description	Unit Price	Extension
1.00	Original Proposal - Brothers Tract Surveys	111,046.00	111,046.00
1.00	Additional Work - Martin Tract	15,185.00	15,185.00
1.00	Less Payments Received: (\$56,358.70; \$45,600 & \$7,339)	109,297.70	-109,297.70
	Net Due by Friends of Brazoria Wildlife Refuges		
	NOTE: Invoice # 12684 Dated June 27, 2012 in the amount of \$107,721.60 has been Removed from your account.		
	Thank you. We appreciate your business.		



8/30/12

FINAL PAYMENT APPROVED

Louis duBois

Subtotal 16,933.30

SALES TAX

TOTAL 16,933.30

131 Commerce Street • Clute, Texas 77531-5601

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