

May 10, 2010

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 11 for Katy-Gaston Road (FBC Project No. 733)
Partial Payment for Work Authorization No. 6

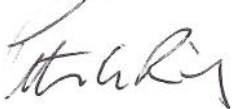
Project No. 300701.06

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Jacobs Engineering Group, and recommend payment in the amount of \$10,350.88 as submitted. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. Jacobs has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Peter A. Ring, P.E.
Project Manager

PAR/bl
Enclosure



5995 Rogerdale Road
Houston, Texas 77072 U.S.A.
1.832.351.7230 Fax 1.832.351.7766

Remit To: Jacobs Engineering Group Inc.
P.O. Box 18713F
St. Louis, MO 63150-8713

Client: Fort Bend County
D. Jesse Hegemier
1124-52 Blume Road
Rosenburg, TX 77470

Attention: Mr. Mark C. Dessens, P.E.
Schaumburg & Polk, Inc
11767 Katy Freeway Suite 900
Houston TX 77079

Reference: 2007 Fort Bend Mobility Program
Katy-Gaston Road [From Cinco Ranch to F.M. 1093]
Project No. 733
P.O. # 12441

Fed Tax ID: 22-1623519
Project No.: C3X41400
Invoice No.: C3X41400-12
Invoice Date: May 7, 2010

Period Covers: February 1, 2010 through April 30, 2010

PAYMENT FOR PROFESSIONAL SERVICES

BASIC SERVICES:		Contract Amount	Percent Complete	Total Fee Earned	Previously Invoiced	Amount Due This Invoice
WA #1	Jacobs Engineering	\$ 179,102.00	97.0%	\$ 173,728.94	\$ 173,728.94	\$ -
	JNS Consulting Engineers	\$ 114,873.00	100.0%	\$ 114,873.00	\$ 114,873.00	\$ -
		\$ 293,975.00		\$ 288,601.94	\$ 288,601.94	\$ -
WA #2	Jacobs Engineering	\$ 14,901.35	100.0%	\$ 14,901.35	\$ 14,901.35	\$ -
	JNS Consulting Engineers	\$ 30,664.65	100.0%	\$ 30,664.65	\$ 30,664.65	\$ -
		\$ 45,566.00		\$ 45,566.00	\$ 45,566.00	\$ -
WA #3	Jacobs Engineering	\$ 333,180.57	100.0%	\$ 333,180.57	\$ 333,180.57	\$ -
	QC Labs	\$ 17,000.00	99.7%	\$ 16,942.00	\$ 16,942.00	\$ -
	JNS Consulting Engineers	\$ 57,261.43	100.0%	\$ 57,261.43	\$ 57,261.43	\$ -
		\$ 407,442.00		\$ 407,384.00	\$ 407,384.00	\$ -
WA #4	Jacobs Engineering	\$ 113,143.00	100.0%	\$ 113,143.00	\$ 113,143.00	\$ -
WA #5	Jacobs Engineering	\$ 21,020.00	100.0%	\$ 21,020.00	\$ 21,020.00	\$ -
WA #6	Jacobs Engineering	\$ 48,854.00	50.9%	\$ 24,871.62	\$ 14,520.74	\$ 10,350.88
Totals		\$ 930,000.00		\$ 900,586.56	\$ 890,235.68	\$ 10,350.88

Total Amount Due This Invoice \$ 10,350.88

Total Previously Billed: \$ 890,235.68
This Invoice: \$ 10,350.88
Total Billed to Date: \$ 900,586.56

OK BWA



5995 Rogerdale Road
Houston, Texas 77072 U.S.A.
1.832.351.7230 Fax 1.832.351.7766

Client: Fort Bend County
Project No.: C3X41400
Invoice No.: C3X41400-12
Period Covers: February 1, 2010 through April 30, 2010

Construction Phase Services	Hours	Rate	Amount
Project Manager			
Mike Rudd	17.00	\$ 67.00	\$ 1,139.00
Sr. Civil Engineer			
James Caughorn Jr.	36.00	\$ 55.00	\$ 1,980.00
Sr. Design Tech/CADD			
Glen Evanicky	1.00	\$ 37.00	\$ 37.00
Edward Grandle	16.25	\$ 37.00	\$ 601.25
Design Tech/CADD			
Juan Ferez	1.00	\$ 29.00	\$ 29.00
Roger Patino	0.00	\$ 29.00	\$ -
Admin Assistant			
Stacie Britt	7.00	\$ 30.00	\$ 210.00
Clerical			
Dixie Harden	2.00	\$ 27.00	\$ 54.00
Flo Fruge	0.00	\$ 27.00	\$ -
Katie Devillier	0.00	\$ 27.00	\$ -
80.25			\$ 4,050.25
Overhead 128.18%			\$ 5,191.61
			\$ 9,241.86
Operating Margin 12%			\$ 1,109.02
			\$ 10,350.88
		\$ 0.505	\$ -
Total Construction Phase Services			\$ 10,350.88

5995 Rogerdale Road
Houston, TX 77072 U.S.A.
832.351.7200 Fax 832.351.7725

Project:	Katy Gaston Road (from Cinco Ranch Blvd to FM 1093)
Project No.	733
JEG Project No.:	C3X41400/ C3X41402
Invoice No.:	C3X41400-12
Period:	1 February 2010 to 30 April 2010
Prepared By:	Mike Rudd, P.E.

Progress Report No. 12

Work done this period:

WA #1

- No Work done this period.

WA #2

- No Work done this period.

WA #3

No Work done this period.

WA #4

No Work done this period.

WA #5

- No Work done this period.

WA #6

- Reviewed Water line reconstruction plans from AECOM.
- Reviewed storm sewer relocation options to avoid conflicts with water line relocation.
- Attended field review meeting to discuss options for the water line relocation.
- Reviewed submitted shop drawings.
- Reviewed submitted mix designs.
- Clarified questions regarding design plans.
- Reviewed and responded to questions regarding the addition of a manhole and the relocation of the storm sewer at the Consolidated Communication manhole.

Meetings and Correspondence this period:

- Various email & phone correspondence concerning design status, schedule and review comments.
- Attended Commissioners ground breaking ceremony for Katy Gaston Road.

Work Scheduled to be Performed During Next Month:

- Construction Phase Services as needed.

Unresolved Issues to Discuss w/SPI:

- None