June 28, 2010

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

Re:

Invoice No. 12 for Katy-Gaston Road (FBC Project No. 733)

Project No. 300701.06

Partial Payment for Work Authorization No. 6

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Jacobs Engineering Group, and recommend payment in the amount of \$3,928.24 as submitted. 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

Client:

Fort Bend County

D. Jesse Hegemier 1124-52 Blume Road

Rosenburg, TX 77470

Reference:

2007 Fort Bend Mobility Program

Katy-Gaston Road [From Cinco Ranch to F.M. 1093]

Project No. 733

P.O. # 12441

Remit To: Jacobs Engineering Group Inc.

P.O. Box 18713F

St. Louis, MO 63150-8713

Attention: Mr. Mark C. Dessens, P.E.

Schaumberg & Polk, Inc

11767 Katy Freeway Suite 900

Houston TX 77079

Fed Tax ID:

22-1623519

Project No.: Invoice No.:

C3X41400 C3X41400-13

Invoice Date:

June 25, 2010

Period Covers: May 1, 2010 thorugh May 28, 2010

PAYMENT FOR PROFESSIONAL SERVICES

WA #5	Jacobs Engineering	\$ 21,020.00	100.0%	\$ 21,020.00	\$	21,020.00	\$	-
WA #4	Jacobs Engineering	\$ 113,143.00	100.0%	\$113,143.00	\$	113,143.00	\$	-
		\$ 407,442.00		\$407,384.00	\$	407,384.00	\$	an ar şî
	JNS Consulting Engineers	\$ 57,261.43	100.0%	\$ 57,261.43	\$	57,261.43	\$	
	QC Labs	\$ 17,000.00	99.7%	\$ 16,942.00	\$	16,942.00	\$	-
WA #3	Jacobs Engineering	\$ 333,180.57	100.0%	\$333,180.57	\$	333,180.57	\$	-
		\$ 45,566.00		\$ 45,566.00	\$	45,566.00	\$	-
	JNS Consulting Engineers	\$ 30,664.65	100.0%	\$ 30,664.65	\$	30,664.65	\$	=
WA #2	Jacobs Engineering	\$ 14,901.35	100.0%	\$ 14,901.35	\$	14,901.35	\$	-
		\$ 293,975.00		\$288,601.94	\$	288,601.94	\$	- Te Original and a
	JNS Consulting Engineers	\$ 114,873.00	100.0%	\$114,873.00	\$	114,873.00	\$	
WA #1	Jacobs Engineering	\$ 179,102.00	97.0%	\$173,728.94	\$	173,728.94	\$	-
BASIC SERVICES:		Amount	Complete	Earned	Invoiced		This Invoice	
		Contract	Percent	Total Fee	Previously		Amount Due	

Total Amount Due This Invoice \$ 3,928.24

Total Previously Billed: \$ 900,586.56 This Invoice: \$ 3,928.24

Total Billed to Date: \$ 904,514.80



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.: C3X41400-13

Period Covers: May 1, 2010 thorugh May 28, 2010

Construction Phase Services	Hours	Rate	Amount		
Project Manager					
Mike Rudd	4.00	\$ 67.00	\$	268.00	
Sr. Civil Engineer					
James Caughorn Jr.	17.00	\$ 55.00	\$	935.00	
Wayne Jones	1.00	\$ 55.00	\$	55.00	
Civil Engineer					
Tahir Rashid	2.00	\$ 44.00	\$	88.00	
Sr. Design Tech/CADD					
Glen Evanicky	0.00	\$ 37.00	\$	2	
Edward Grandle	0.30	\$ 37.00	\$	11.10	
Admin Assistant					
Stacie Britt	6.00	\$ 30.00	\$	180.00	
Clerical					
Dixie Harden	0.00	\$ 27.00	\$	-	
Flo Fruge	0.00	\$ 27.00	\$		
Katie Devillier	0.00	\$ 27.00	\$	-	
	30.30		S	1,537.10	
	Overhea	Overhead 128.18%			
			\$	3,507.35	
	Operating M	/argin 12%	\$	420.88	
			\$	3,928.24	
		\$ 0.505		-	
1	ase Services	S	3,928.24		



5995 Rogerdale Road Houston, TX 77072 U.S.A. 332.351.7200 Fax 832.351.7725

Project:

Katy Gaston Road (from Cinco Ranch Blvd to FM 1093)

Project No.

733

JEG Project No.:

C3X41400/ C3X41402/ C3X41407

Invoice No.:

C3X41400-13

Period:

1 May 2010 to 28 May 2010

Prepared By:

Mike Rudd, P.E.

Progress Report No. 13

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 contractors concrete submittals.
- Reviewed contractors signal shop drawing submittal.
- Provided clarification to the reinforcing steel to be used for JRCP (as requested by Fort Bend County) vs. CRCP (as shown in the plan set).
- Revised storm sewer P&P's to adjust manhole at Consolidated Communications switch building.
- Designed steel sleeve for RCP going under Consolidated Communications manhole.
- Looked into possible change at FM 1093 to modify to two lanes going south at the intersection.

Meetings and Correspondence this period:

 Various email & phone correspondence concerning design status, schedule and review comments.

Katy Gaston Progress Report Page 2 of 2

Work Scheduled to be Performed During Next Month:

Construction Phase Services as needed.

Unresolved Issues to Discuss w/SPI:

None