

October 17, 2011

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

Re: Invoice No. 7 for Brand Lane (FBC Project No. 718)
Invoice No. 7 for Brand Lane (FBC Project No. 769)
Partial Payment for Work Authorization Nos. 1 and 2

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by SES Horizon Consulting Engineers, Inc., and recommend payment in the amount of \$28,641.96 as submitted. The contract amounts shown for SES Horizon were both authorized in Work Authorization Nos. 1 and 2. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. SES Horizon 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



INVOICE NO. FBC2011-1006 718

OCTOBER 17, 2011

INVOICE TO:
 D. JESSE HEGEMIER, P.E.
 COUNTY ENGINEER
 FORT BEND COUNTY
 1124-52 BLUME ROAD
 ROSENBERG, TEXAS 77471

REFERENCE PROJECT:
 FORT BEND COUNTY
 BRAND LANE
 FBC PROJECT NUMBER 718
 LIMITS: LUDWIG TO US 90A
 PURCHASE ORDER NUMBER 30923

SERVICE PERIOD: JUNE 7, 2011 TO OCTOBER 17, 2011

DESCRIPTION: PRELIMINARY ENGINEERING

SCOPE OF WORK	CONTRACT MAXIMUM FEE TOTAL	AMOUNT AUTHORIZED TO DATE	PERCENT COMPLETE TO DATE	AMOUNT INVOICED TO DATE	AMOUNT PREVIOUSLY INVOICED	AMOUNT PAID TO DATE	AMOUNT DUE THIS INVOICE
SES - PRELIMINARY AND FINAL ENGINEERING SERVICES (WA#1)	\$271,258.00	\$61,583.60	100.00%	\$61,583.60	\$60,351.93	\$60,351.93	\$1,231.67
SES - NO ADVERSE HYDRAULIC IMPACT ASSESSMENT TO STAFFORD RUN (WA#2)	\$12,720.76	\$12,720.76	100.00%	\$12,720.76	\$12,720.76	\$12,720.76	\$0.00
SES - SUPPLEMENTAL PER TASKS (SWA#1/WA#1)	\$21,550.88	\$21,550.88	100.00%	\$21,550.88	\$21,119.86	\$21,119.86	\$431.02
SUBPROVIDERS							
KLOTZ - RIGHT TURN LANE ANALYSIS (WA#1)	\$2,272.40	\$2,272.40	100.00%	\$2,272.40	\$2,272.40	\$2,272.40	\$0.00
KLOTZ - TRAFFIC ENGINEERING STUDIES (SWA#1/WA#1)	\$8,002.80	\$8,002.80	100.00%	\$8,002.80	\$0.00	\$0.00	\$8,002.80
CENTURY ENGINEERING - SURVEY (WA#1)	\$49,129.60	\$49,129.60	65.82%	\$32,338.53	\$31,746.00	\$31,746.00	\$592.53
AUSTIN/REED - GEOTECHNICAL INVESTIGATION (WA#1)	\$15,340.00	\$15,340.00	100.00%	\$15,340.00	\$13,806.00	\$13,806.00	\$1,534.00
HVJ - ESAI (SWA#1/WA#1)	\$3,101.80	\$3,101.80	100.00%	\$3,101.80	\$0.00	\$0.00	\$3,101.80
SUBTOTAL	\$383,376.24	\$173,701.84		\$156,910.77	\$142,016.95	\$142,016.95	\$14,893.82
SUBTOTAL AMOUNT DUE THESE INVOICE							\$14,893.82
TOTAL AMOUNT DUE THESE INVOICE							\$14,893.82

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

E. E. Salazar, Jr., P.E.

OK PEX

EPIFANIO E. SALAZAR, JR., P.E.
 PRINCIPAL



INVOICE NO. FBC2011-1006 769

OCTOBER 17, 2011

INVOICE TO:

D. JESSE HEGEMIER, P.E.
 COUNTY ENGINEER
 FORT BEND COUNTY
 1124-52 BLUME ROAD
 ROSENBERG, TEXAS 77471

REFERENCE PROJECT:

FORT BEND COUNTY
 BRAND LANE
 FBC PROJECT NUMBER 769
 LIMITS: AVENUE E TO LUDWIG
 PURCHASE ORDER NUMBER 30923

SERVICE PERIOD: JUNE 7, 2011 TO OCTOBER 17, 2011

DESCRIPTION: PRELIMINARY ENGINEERING

SCOPE OF WORK	CONTRACT MAXIMUM FEE TOTAL	AMOUNT AUTHORIZED TO DATE	PERCENT COMPLETE TO DATE	AMOUNT INVOICED TO DATE	AMOUNT PREVIOUSLY INVOICED	AMOUNT PAID TO DATE	AMOUNT DUE THIS INVOICE
SES - PRELIMINARY AND FINAL ENGINEERING SERVICES (WA#1)	\$250,392.00	\$56,846.40	100.00%	\$56,846.40	\$55,709.47	\$55,709.47	\$1,136.93
SES - NO ADVERSE HYDRAULIC IMPACT ASSESSMENT TO STAFFORD RUN (WA#2)	\$11,742.24	\$11,742.24	100.00%	\$11,742.24	\$11,742.24	\$11,742.24	\$0.00
SES - SUPPLEMENTAL PER TASKS (SWA#1/WA#1)	\$19,893.12	\$19,893.12	100.00%	\$19,893.12	\$19,495.26	\$0.00	\$397.86
SUBPROVIDERS							
KLOTZ - RIGHT TURN LANE ANALYSIS (WA#1)	\$2,097.60	\$2,097.60	100.00%	\$2,097.60	\$2,097.60	\$2,097.60	\$0.00
KLOTZ - TRAFFIC ENGINEERING STUDIES (SWA#1/WA#1)	\$7,387.20	\$7,387.20	100.00%	\$7,387.20	\$0.00	\$0.00	\$7,387.20
CENTURY ENGINEERING - SURVEY (WA#1)	\$45,350.40	\$45,350.40	65.82%	\$29,850.95	\$29,304.00	\$29,304.00	\$546.95
AUSTIN/REED - GEOTECHNICAL INVESTIGATION (WA#1)	\$14,160.00	\$14,160.00	100.00%	\$14,160.00	\$12,744.00	\$12,744.00	\$1,416.00
HVJ - ESAI (SWA#1/WA#1)	\$2,863.20	\$2,863.20	100.00%	\$2,863.20	\$0.00	\$0.00	\$2,863.20
SUBTOTAL	\$353,885.76	\$160,340.16		\$144,840.71	\$131,092.57	\$111,597.31	\$13,748.14
SUBTOTAL AMOUNT DUE THESE INVOICE							\$13,748.14
TOTAL AMOUNT DUE THESE INVOICE							\$13,748.14

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

E. E. Salazar, Jr. P.E.

OK BJA

EPIFANIO E. SALAZAR, JR., P.E.
 PRINCIPAL



PROGRESS MEETING NUMBER 7 PROJECT STATUS

Reference Project:

**Fort Bend County
2007 Fort Bend County Mobility Program
Brand Lane, Avenue E To US90A
Fort Bend County Project No. 718/769**

Project Status From June 7, 2011 To October 17, 2011 :

The final Preliminary Engineering Report (PER) was submitted to Schaumburg & Polk, Inc. (SPI) on September 7, 2011. This final submittal included the Supplemental Work Authorization Number 1 to Work Authorization Number 1 (SWA#1 To WA#1) which included an Alternative pavement cross section analysis, site visibility triangles, stop control warrant study, traffic signal warrant study and an ESA I. SES also transmitted all required contract documents related to the final design authorization including the proposed scope of work, project schedule and a fee proposal. These items were transmitted to SPI on September 27, 2011.

Planned Activities For Next 30 Days:

1. None.

Action Items from SPI/FBC Next 30 Days:

2. Provide SES with authorization to proceed with final design phase services and subprovider services (outstanding survey issues, right of way metes and bounds, ESA II and traffic signal design).