

May 2, 2012

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

Re: Invoice No. 32 for Mason Road (FBC Project No. 735)
Partial Payment for Work Authorization No. 3

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Landtech Consultants, Inc., and recommend payment in the amount of \$10,834.19, as submitted. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. Landtech has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

INVOICE NUMBER 27784

APRIL 12, 2012

FORT BEND COUNTY
1124-52 BLUME ROAD
ROSENBERG, TEXAS 77471
ATTENTION: MR. JESSE HEGEMIER

FOR PROFESSIONAL SERVICES

PROJECT 10-1-0025 (1477) MASON ROAD – FM 359 TO OYSTER CREEK, FBC PROJECT # 735,
WORK AUTHORIZATION # 3, PURCHASE ORDER # 12058, SPI PROJECT # 300701.08

PROJECT 10-1-0025.00 (1477) LCI - ENGINEERING

TOTAL FEE	\$520,941.00	
PERCENT COMPLETE	95.00	
TOTAL FEE BILLED	\$494,893.95	
FEE PREVIOUSLY BILLED	\$489,684.54	
CURRENT FEE BILLING		\$ 5,209.41

PROJECT 10-1-0025.01 (1477) AGUIRRE & FIELDS, LP – BRIDGE

TOTAL FEE	\$130,567.00	
PERCENT COMPLETE	92.17	
TOTAL FEE BILLED	\$120,345.51	
FEE PREVIOUSLY BILLED	\$120,345.51	
CURRENT FEE BILLING		\$ 0.00

PROJECT 10-1-0025.02 (1477) TOLUNAY – WONG – GEO TECH

TOTAL BUDGET	\$ 17,728.00	
PERCENT COMPLETE	90.00	
TOTAL FEE BILLED	\$ 15,955.20	
FEE PREVIOUSLY BILLED	\$ 15,955.20	
CURRENT FEE BILLING		\$ 0.00

PROJECT 10-1-0025.03 (1477) PBS&J - ENVIRONMENTAL SERVICES

TOTAL BUDGET	\$ 32,261.00	
PERCENT COMPLETE	100.00	
TOTAL FEE BILLED	\$ 32,261.00	
FEE PREVIOUSLY BILLED	\$ 26,636.22	
CURRENT FEE BILLING		\$ 5,624.78

TOTAL INVOICE DUE \$ 10,834.19

THANK YOU,
APPROVED BY

THOMAS A. STAUDT, P.E.
VICE PRESIDENT

Landtech Consultants, Inc. Contract No. 10-1-0025
SPI Project No. 300701.08
FBC Project Number 735
Work Authorization No. 3
Landtech Consultants, Inc.

Mason Road – From North of FM 359 to South of SH 99

Invoice Progress Report #22

For Work Completed between March 1, 2011 to March 31, 2011

- I. Work Accomplished by Landtech
 - Coordination with AT&T, CenterPoint and CVS.
 - Worked on levee adjustment
- II. Meetings Attended
 - -
- III. Potential Changes in Scope of Services
 - -
- IV. Cost Analysis
 - -
- V. Schedule Analysis
 - Awaiting County Attorney and Fort Bend County direction
- VI. Items to be Performed Next Period
 - Bring Segment 2 up to 90% and submit for review
 - Address 99% comments
 -
- VII. Outstanding Issues
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