

May 31, 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. Stolleis:

We have reviewed the enclosed invoice by Landtech Consultants, Inc., and recommend payment in the amount of \$10,418.82, 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 27833
MAY 8, 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 | 97.00 | |
| TOTAL FEE BILLED | \$505,312.77 | |
| FEE PREVIOUSLY BILLED | \$494,893.95 | |
| CURRENT FEE BILLING | | \$ 10,418.82 |

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 | \$ 32,261.00 | |
| CURRENT FEE BILLING | | \$ 0.00 |

TOTAL INVOICE DUE \$ 10,418.82

THANK YOU, ^{RSD}
APPROVED BY

THOMAS A. STAUDT, P.E.
VICE PRESIDENT

*ok MWR
6/5/12*

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 #23

For Work Completed between April 1, 2011 to April 30, 2011

- I. Work Accomplished by Landtech
 - Prepared Brandt Road exhibit
 - Adjusted levee elevation per Jones & Carter request
- II. Meetings Attended
 - -
- III. Potential Changes in Scope of Services
 - -
- IV. Cost Analysis
 - -
- V. Schedule Analysis
 - -
- VI. Items to be Performed Next Period
 - Submitting Segment 1 100% Paper
 - Bring Segment 2 up to 90% and submit for review
 - -
- VII. Outstanding Issues
 - -