

September 26, 2012

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

Re:

Invoice No. 28022 for Mason Road (FBC Project No. 735)

Project No. 300701.08

Partial Payment for Work Authorization No. 3

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Landtech Consultants, Inc., and recommend payment in the amount of \$11,440.97, as submitted. The invoiced amount reflects design efforts for both projects. Please note that an amendment for additional efforts on the Phase 2 project will be requested, which, if approved, will add to the design budget.

Landtech has included a brief progress report in their invoice for your review. Please call me if you have any questions.

Sincerely,

Mark C. Dessens, P.E.

Much Comments

Project Manager

MCD/md Enclosure



## LANDTECH CONSULTANTS, INC.

Civil Engineering . Land Surveying

INVOICE NUMBER 28022 AUGUST 16, 2012

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

## 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
 100.00

 TOTAL FEE BILLED
 \$520,941.00

 FEE PREVIOUSLY BILLED
 \$510,522.18

CURRENT FEE BILLING \$ 10,418.82

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

 TOTAL FEE
 \$130,567.00

 PERCENT COMPLETE
 92.95

 TOTAL FEE BILLED
 \$121,367.66

 FEE PREVIOUSLY BILLED
 \$120,345.51

CURRENT FEE BILLING \$ 1,022.15

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

\$ 11,440.97

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 #25**

For Work Completed between June 1, 2012 to August 3, 2012

- I. Work Accomplished by Landtech
  - Prepared TxDOT expansion exhibit
  - Revised & Submitted Jack & Bore Exhibit under FM 359 to TXDOT
- II. Meetings Attended
  - Mason Road Segment 1 Pre-Bid Meeting (August 2, 2012)
- III. Potential Changes in Scope of Services
  - Filling Oyster Creek slew, adding Brandt Lane, adjusting bridge limits and vertical profile, and modifying Segment 2 roadway layout
- IV. Cost Analysis
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- V. Schedule Analysis
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- VI. Items to be Performed Next Period
  - Work toward Mason Road Seg.2 90% Submittal
- VII. Outstanding Issues

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