

January 7, 2013

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

Re: Invoice No. 28224 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 \$73,871.37, as submitted. The invoiced amount reflects design efforts for both the Phase 1 and Phase 2 projects and construction administration for the Phase 1 project. Percentages billed for design efforts appear to be consistent with actual levels of completion for the respective tasks.

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.
Project Manager

MCD/md
Enclosure



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

INVOICE NUMBER 28224
DECEMBER 18, 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	\$591,067.00	
PERCENT COMPLETE	96.59	
TOTAL FEE BILLED	\$570,941.00	
FEE PREVIOUSLY BILLED	\$520,941.00	
CURRENT FEE BILLING		\$ 50,000.00

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

TOTAL FEE	\$153,391.00	
PERCENT COMPLETE	91.89	
TOTAL FEE BILLED	\$140,956.69	
FEE PREVIOUSLY BILLED	\$121,367.66	
CURRENT FEE BILLING		\$ 19,589.03

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	\$ 33,546.00	
PERCENT COMPLETE	100.00	
TOTAL FEE BILLED	\$ 33,546.00	
FEE PREVIOUSLY BILLED	\$ 32,261.00	
CURRENT FEE BILLING		\$ 1,285.00

PROJECT 10-1-0025.07 (1477) MASON 1 – CONSTRUCTION ADMINISTRATION

	HOURS	RATE	AMOUNT
PROFESSIONAL ENGINEER	11.50	\$43.27	\$ 497.61
CADD OPERATOR	18.00	\$28.85	<u>\$ 519.30</u>
TOTAL LABOR			\$1,016.91
OVERHEAD 163.17%			<u>\$1,659.29</u>
SUBTOTAL			\$2,676.20
OPERATING MARGIN 12%			<u>\$ 321.14</u>
TOTAL			\$2,997.34
TOTAL INVOICE DUE			\$73,871.37

THANK YOU, ^{RSD}
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 #26

For Work Completed between August 4, 2012 to December, 2012

- I. Work Accomplished by Landtech
 - Created Proposed Fill plan for Oyster Creek Slough
 - Submitted 90% Mason Segment 2 Plan Set with cost estimate and project manual
 - Coordination with Costello and Segment 3
 - CA for Mason Segment 1:
 - Redesign of Drainage Easement
 - Misc. construction admin work
- II. Meetings Attended
 - Mason Road Segment 1 DE Field Meeting (November 29, 2012)
 - Mason 2 & 3 Coordination Meeting (December 12, 2012)
- III. Potential Changes in Scope of Services
 - -
- IV. Cost Analysis
 - -
- V. Schedule Analysis
 - -
- VI. Items to be Performed Next Period
 - Submit 90% Mason 2 Plans to Centerpoint for review
- VII. Outstanding Issues
 - -

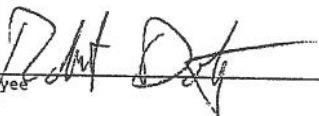
380 ROBERT DOTY

Professional
Engineer

Week Ended 11/25/2012

Project Phase	Actvy	Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 11/19/12						
<u>Billable</u>						
05-2-0284	18	3	3	1.0		CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126	10	3	3	3.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS.
10-1-0025	00	3	3	9.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
<u>Overhead</u>						
12-2-9999	999	50	3	1.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
Monday Total				14.5*	.0*	
Tuesday 11/20/12						
<u>Billable</u>						
08-1-0126	10	3	3	4.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS.
10-1-0025	00	3	3	2.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
<u>Overhead</u>						
12-2-9999	999	81	3	4.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF. 85 miles in personal vehicle
Tuesday Total				10.0*	.0*	
Wednesday 11/21/12						
<u>Billable</u>						
08-1-0126	10	3	3	1.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS.
<u>Overhead</u>						
12-2-9999	999	50	3	1.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
Wednesday Total				2.0*	.0*	
Thursday 11/22/12						
<u>Overhead</u>						
12-2-9999	999	53	3	8.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
Thursday Total				8.0*	.0*	
Friday 11/23/12						
<u>Overhead</u>						
12-2-9999	999	53	3	8.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
Friday Total				8.0*	.0*	
Week Total				42.5*	.0*	

Employee



Date

11/26/12

Principal

Date

Principal

Date

422 KYLE WARD

CADD
Operator

Week Ended 11/25/2012

Project Phase	Actvy Type	Empl	Regular	Overtime	Project Description & Detail Notes
			Hours	Hours	
Monday 11/19/12					
	<u>Billable</u>				
10-1-0025	00 6	6	15.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Monday Total			15.0*	.0*	
Tuesday 11/20/12					
	<u>Billable</u>				
08-1-0126	10 6	6	3.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS.
10-1-0025	00 6	6	2.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Tuesday Total			5.0*	.0*	
Wednesday 11/21/12					
	<u>Billable</u>				
10-1-0025	00 6	6	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
	<u>Overhead</u>				
12-2-9999	999 81	6	2.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
Wednesday Total			3.0*	.0*	
Thursday 11/22/12					
	<u>Overhead</u>				
12-2-9999	999 53	6	8.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
Thursday Total			8.0*	.0*	
Friday 11/23/12					
	<u>Overhead</u>				
12-2-9999	999 53	6	8.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
Friday Total			8.0*	.0*	
Week Total			39.0*	.0*	

Employee

Date

Principal

Date

Principal

Date