

April 9, 2013

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

Re: Invoice No. 28391 for Mason Road (FBC Project No. 735a)  
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 \$8,844.32, as submitted. The invoiced amount reflects design efforts for the Phase 2 project 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 28391

MARCH 25, 2013

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	99.00	
TOTAL FEE BILLED	\$585,156.33	
FEE PREVIOUSLY BILLED	\$579,245.66	
CURRENT FEE BILLING		\$ 5,910.67

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	\$140,956.69	
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	\$ 33,546.00	
PERCENT COMPLETE	100.00	
TOTAL FEE BILLED	\$ 33,546.00	
FEE PREVIOUSLY BILLED	\$ 33,546.00	
CURRENT FEE BILLING		\$ 0.00

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

	HOURS	RATE	AMOUNT
PROFESSIONAL ENGINEER	5.00	\$43.27	\$ 216.35
CADD OPERATOR	27.00	\$28.85	<u>\$ 778.95</u>
TOTAL LABOR			\$ 995.30
OVERHEAD 163.17%			<u>\$1,624.03</u>
SUBTOTAL			\$2,619.33
OPERATING MARGIN 12%			<u>\$ 314.32</u>
TOTAL			\$2,933.65

TOTAL INVOICE DUE \$8,844.32

THANK YOU, <sup>250</sup>

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 #29**

For Work Completed between March 1, 2013 to March 31, 2013

- I. Work Accomplished by Landtech
  - Verified Intersection vertical alignments
  - Submitted plans to J&C for review (waterline and levee)
  - Coordinating with Energy Transfer
  - CA for Mason Segment 1:
    - Reviewed RFIs
- II. Meetings Attended
  - Mason Road Segment 1 Field Visit – Intersection (March 8, 2013)
  - Mason Road Segment 1 Office Meeting – Intersection (March 13, 2013)
- III. Potential Changes in Scope of Services
  - -
- IV. Cost Analysis
  - -
- V. Schedule Analysis
  - -
- VI. Items to be Performed Next Period
  - Complete coordination with Energy Transfer
  - Complete coordination with Jones & Carter (water line & sanitary sewer and fill plan)
  - Submit Mylar Mason 2 PS&E
- VII. Outstanding Issues
  - -

380 ROBERT DOTY

Professional  
Engineer

Week Ended 01/27/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
<b>Monday 01/21/13</b>					
<u>Billable</u>					
10-1-0025	00	3	3	4.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
12-2-0176	01	3	3	1.0	HARRIS COUNTY. CYPRESS PARK. REVISIONS.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Monday Total			6.5*	.0*	
<b>Tuesday 01/22/13</b>					
<u>Billable</u>					
08-1-0126	10	3	3	5.5	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS. 24 miles personal vehicle
10-1-0025	07	3	3	2.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224	03	3	3	1.0	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
Tuesday Total			8.5*	.0*	
<b>Wednesday 01/23/13</b>					
<u>Billable</u>					
08-1-0126	10	3	3	5.5	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS.
10-1-0025	07	3	3	3.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224	03	3	3	2.5	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
Wednesday Total			11.0*	.0*	
<b>Thursday 01/24/13</b>					
<u>Billable</u>					
08-1-0126	10	3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS.
11-2-0224	03	3	3	9.0	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Thursday Total			11.0*	.0*	
<b>Friday 01/25/13</b>					
<u>Billable</u>					
05-2-0284	18	3	3	2.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFC.
08-1-0126	10	3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DRAWINGS.
11-2-0224	03	3	3	2.0	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total			6.0*	.0*	
Week Total			43.0*	.0*	

Robert Doty

1/28/13

Pa



422 KYLE WARD

CADD  
Operator

Week Ended 01/27/2013

Project Phase	Actvy Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
<b>Monday 01/21/13</b>					
	<u>Billable</u>				
10-1-0025	06 6	6	9.5		FORT BEND COUNTY. MASON ROAD -FM 359
Monday Total			9.5*	.0*	
<b>Tuesday 01/22/13</b>					
	<u>Billable</u>				
10-1-0025	06 6	6	8.5		FORT BEND COUNTY. MASON ROAD -FM 359
Tuesday Total			8.5*	.0*	
<b>Wednesday 01/23/13</b>					
	<u>Billable</u>				
10-1-0025	06 6	6	9.0		FORT BEND COUNTY. MASON ROAD -FM 359
Wednesday Total			9.0*	.0*	
<b>Thursday 01/24/13</b>					
	<u>Billable</u>				
11-2-0224	02 6	6	5.0		HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ENGINEERING, WORK ORDER NO. 4.
12-2-0022	06 6	6	2.0		CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - PROJECT MANAGEMENT.
Thursday Total			7.0*	.0*	
<b>Friday 01/25/13</b>					
	<u>Billable</u>				
11-2-0224	02 6	6	6.0		HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ENGINEERING, WORK ORDER NO. 4.
Friday Total			6.0*	.0*	
<b>Sunday 01/27/13</b>					
	<u>Billable</u>				
11-2-0224	02 6	6		2.0	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ENGINEERING, WORK ORDER NO. 4.
Sunday Total			.0*	2.0*	
Week Total			40.0*	2.0*	

Employee

Date

Principal

Date

Principal

Date