

May 3, 2013

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

Re: Invoice No. 28416 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 \$8,448.03, 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 28416

APRIL 11, 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	\$585,156.33	
CURRENT FEE BILLING		\$ 0.00

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

TOTAL FEE	\$153,391.00	
PERCENT COMPLETE	95.61	
TOTAL FEE BILLED	\$146,662.62	
FEE PREVIOUSLY BILLED	\$140,956.69	
CURRENT FEE BILLING		\$ 5,705.93

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	21.50	\$43.27	<u>\$ 930.31</u>
TOTAL LABOR			<u>\$ 930.31</u>
OVERHEAD 163.17%			<u>\$1,517.99</u>
SUBTOTAL			<u>\$2,448.30</u>
OPERATING MARGIN 12%			<u>\$ 293.80</u>
TOTAL			<u>\$2,742.10</u>
TOTAL INVOICE DUE			<u>\$8,448.03</u>

THANK YOU, *TS*
APPROVED BY

Thomas A. Staudt
THOMAS A. STAUDT, P.E.
VICE PRESIDENT



Professional WEEKLY TIMESHEET Engineer

380 ROBERT DOTY

Week Ended 03/10/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 03/04/13					
<u>Billable</u>					
11-2-0224	03	3	6.5		HARRIS COUNTY - PDED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
<u>Overhead</u>					
13-2-9999	999	50	3	2.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Monday Total			9.0*	.0*	
Tuesday 03/05/13					
<u>Billable</u>					
10-1-0025	00	3	3	2.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
11-2-0224	03	3	3	7.0	HARRIS COUNTY - PDED. 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.
Tuesday Total			10.0*	.0*	
Wednesday 03/06/13					
<u>Billable</u>					
10-1-0025	00	3	3	8.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Wednesday Total			8.5*	.0*	
Thursday 03/07/13					
<u>Billable</u>					
10-1-0025	00	3	3	3.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
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	3.0	HARRIS COUNTY - PDED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
Thursday Total			8.0*	.0*	
Friday 03/08/13					
<u>Billable</u>					
10-1-0025	07	3	3	3.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0006	00	3	3	4.0	CITY OF ROSENBERG. BRYAN ROAD. REPORT - ENGINEERING. 72 miles personal vehicle
<u>Overhead</u>					
13-2-9999	999	81	3	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total			9.0*	.0*	
Week Total			44.5*	.0*	

Employee



 3/11/13
 Date

Principal

Date

Principal

Date

380 ROBERT DOTY

Week Ended 03/17/2013

	Project Phase	Actvy	Type	Empl	Regular	Overtime	Project Description & Detail Notes
Monday 03/11/13							
							<u>Billable</u>
05-2-0284	18	3	3	1.0			CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCPCD.
09-1-0139	05	3	3	1.0			KLOTZ ASSOCIATES. US 290 - SEGMENT 4. WORK AUTHORIZATION NO. 6.
10-1-0025	07	3	3	7.0			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0006	00	3	3	2.0			CITY OF ROSENBERG. BRYAN ROAD. REPORT - ENGINEERING.
							<u>Overhead</u>
13-2-9999	999	50	3	1.0			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Monday Total			12.0*		.0*	
Tuesday 03/12/13							
							<u>Billable</u>
09-1-0139	05	3	3	1.0			KLOTZ ASSOCIATES. US 290 - SEGMENT 4. WORK AUTHORIZATION NO. 6.
10-1-0025	07	3	3	2.0			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
	Tuesday Total			3.0*		.0*	
Wednesday 03/13/13							
							<u>Billable</u>
09-1-0139	05	3	3	1.0			KLOTZ ASSOCIATES. US 290 - SEGMENT 4. WORK AUTHORIZATION NO. 6.
10-1-0025	00	3	3	5.0			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	2.0			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
							<u>Overhead</u>
13-2-9999	999	50	3	1.0			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
13-2-9999	999	80	3	2.0			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Wednesday Total			11.0*		.0*	
Thursday 03/14/13							
							<u>Billable</u>
09-1-0139	05	3	3	1.0			KLOTZ ASSOCIATES. US 290 - SEGMENT 4. WORK AUTHORIZATION NO. 6.
10-1-0025	00	3	3	6.0			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	4.5			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
	Thursday Total			11.5*		.0*	
Friday 03/15/13							
							<u>Billable</u>
09-1-0139	05	3	3	1.0			KLOTZ ASSOCIATES. US 290 - SEGMENT 4. WORK AUTHORIZATION NO. 6.
10-1-0025	00	3	3	5.5			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
							<u>Overhead</u>
13-2-9999	999	50	3	1.0			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Friday Total			7.5*		.0*	
	Week Total			45.0*		.0*	

Professional

WEEKLY TIMESHEET

Engineer

380 ROBERT DOTY

Week Ended 03/24/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 03/18/13					
	<u>Billable</u>				
09-1-0139	07	3	3	2.5	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	4.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
11-2-0224	03	3	3	1.5	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
Monday Total			8.0*	.0*	
Tuesday 03/19/13					
	<u>Billable</u>				
09-1-0139	07	3	3	2.0	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	3.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
11-2-0224	03	3	3	.5	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
13-2-0006	00	3	3	6.0	CITY OF ROSENBERG. BRYAN ROAD. REPORT - ENGINEERING. 66 miles personal vehicle
Tuesday Total			12.0*	.0*	
Wednesday 03/20/13					
	<u>Overhead</u>				
13-2-9999	999	71	3	8.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Wednesday Total			8.0*	.0*	
Thursday 03/21/13					
	<u>Billable</u>				
09-1-0139	07	3	3	3.0	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	4.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Thursday Total			7.0*	.0*	
Friday 03/22/13					
	<u>Billable</u>				
10-1-0025	00	3	3	4.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224	03	3	3	3.0	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			9.0*	.0*	
Week Total			44.0*	.0*	
=====					

Employee

Date

Principal

Date

Principal

Date

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 #30

For Work Completed between March 24, 2013 to April 11, 2013

- I. Work Accomplished by Landtech
 - Submitted Mylars P&P sheets to FBC for final review and comment
 - Coordinating with Energy Transfer
 - Mason 2 – Prepared PS&E for Mylar Submittal
- II. Meetings Attended
 - -
- 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
 - -