

August 21, 2013

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

Re: Invoice No. 28618 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 \$6,728.38, as submitted. The invoiced amount reflects bridge design completion for the Phase 2 project. The percentage billed for design efforts is consistent with actual levels of completion for design.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

INVOICE NUMBER 28618
JULY 24, 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	100.00	
TOTAL FEE BILLED	\$591,067.00	
FEE PREVIOUSLY BILLED	\$591,067.00	
CURRENT FEE BILLING		\$ 0.00

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

TOTAL FEE	\$153,391.00	
PERCENT COMPLETE	100.00	
TOTAL FEE BILLED	\$153,391.00	
FEE PREVIOUSLY BILLED	\$146,662.62	
CURRENT FEE BILLING		\$ 6,728.38

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	0.00	\$ 0.00	\$ 0.00
TOTAL LABOR			\$ 0.00
OVERHEAD 163.17%			\$ 0.00
SUBTOTAL			\$ 0.00
OPERATING MARGIN 12%			\$ 0.00
TOTAL			\$ 0.00

TOTAL INVOICE DUE

\$ 6,728.38

THANK YOU, *TSO*
APPROVED BY



THOMAS A. STAUDT, P.E.
VICE PRESIDENT

