

November 27, 2013

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

Re: Invoice No. 28740 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 \$6,234.55, as submitted. The invoiced amount reflects construction phase services for the Phase 2 project. The amount billed 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 28740  
SEPTEMBER 27, 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	\$153,391.00	
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	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

PROJECT 10-1-0025.08 (1477) MASON 2

	HOURS	RATE	AMOUNT
PROFESSIONAL ENGINEER	12.00	\$ 43.27	\$ 519.24
TECHNICIAN	12.00	\$ 31.25	\$ 375.00
CADD OPERATOR	17.00	\$ 28.85	\$ 490.45
2 MAN FIELD CREW	15.00	\$ 34.50	\$ 517.50
TOTAL LABOR			\$ 1,902.19
OVERHEAD 163.17%			\$ 3,103.80
SUBTOTAL			\$ 5,005.99
OPERATING MARGIN 12%			\$ 600.72
TOTAL			\$ 5,606.71

SUBCONSULTANT:

AGUIRRE & FIELDS – INVOICE #4548

	\$ 627.84
TOTAL	\$ 627.84

TOTAL INVOICE DUE

\$ 6,234.55

THANK YOU,  
APPROVED BY

*Craig Hutson for*  
THOMAS A. STAUDT, P.E.  
VICE PRESIDENT

*de Ruvo*  
12/3/13



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 #33**

For Work Completed between May 4, 2013 to July 31, 2013

- I. Work Accomplished by Landtech
  - Review contractor's construction submittals #01 and #02 for Mason Segment 2.
  - Coordination with Aguirre & Fields regarding construction submittals.
  - Coordination with survey department to proceed with laying out control and baseline.
  - Review contractor's construction submittal #03 for Mason Segment 2.
  - Revision #3 (Sheets 43, 44, and 197) for Mason Segment 1.
  - Survey crew begin field work regarding ROW flagging and baseline staking.
  -
- II. Meetings Attended
  - Mason Road Segment 2 Pre-Construction meeting attended by Robert Doty on July 1.
- III. Potential Changes in Scope of Services
  - -
- IV. Cost Analysis
  - -
- V. Schedule Analysis
  - -
- VI. Items to be Performed Next Period
  - -
- VII. Outstanding Issues
  - Waiting for Supplemental Agreement to cover additional costs for Segment 1.



**AGUIRRE & FIELDS LP**

TRANSPORTATION • CIVIL • STRUCTURAL  
ENGINEERS AND PLANNERS

1010025.08

**Invoice**

July 31, 2013

Landtech Consultants, Inc.  
2525 North Loop W. Suite 300  
Houston, TX 77008

Attention: Robert Doty

Invoice No.: 4548  
Project No.: 11705.14  
Project Name: Mason Rd. at Oyster Creek

**Construction Phase Services:**

Employee	Title	Hours	Rate	Total
Mark D. Gribble	Project Manager	1	168.37	168.37
Brian A. Legaspi	Engineer IV	3	127.00	381.00
Jaine Estrella	EIT	1	78.47	78.47

**Total Amount Due**

**\$627.84**

**Progress Report:**

Shop drawing reviews.  
Bridge Plaque design.