

November 27, 2013

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

Re: Invoice No. 11 for Brand Lane (FBC Project No. 718)  
Invoice No. 11 for Brand Lane (FBC Project No. 769)  
Partial Payment for Work Authorization Nos. 3&4

Dear Mr. Stolleis:

We have reviewed the enclosed invoices by SES Horizon Consulting Engineers, Inc., and recommend payment in the amount of \$53,466.07 (Project No. 718) and \$49,353.26 (Project No. 769), as submitted. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. SES Horizon has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.  
Project Manager

MCD/md  
Enclosure



**INVOICE NO. FBC2013-1011 769**

NOVEMBER 15, 2013

**INVOICE TO:**

RICHARD W. STOLLEIS, P.E.  
COUNTY ENGINEER  
FORT BEND COUNTY  
1124 BLUME ROAD  
ROSENBERG, TEXAS 77471

**REFERENCE PROJECT:**

FORT BEND COUNTY  
BRAND LANE  
FBC PROJECT NUMBER 769  
LIMITS: AVENUE E TO LUDWIG  
PURCHASE ORDER NUMBER 30923

**SERVICE PERIOD: MARCH 14, 2013 TO NOVEMBER 15, 2013**

**DESCRIPTION: FINAL DESIGN ENGINEERING**

SCOPE OF WORK	CONTRACT MAXIMUM FEE TOTAL	AMOUNT AUTHORIZED TO DATE	PERCENT COMPLETE TO DATE	AMOUNT INVOICED TO DATE	AMOUNT PREVIOUSLY INVOICED	AMOUNT PAID TO DATE	AMOUNT DUE THIS INVOICE
SES - FINAL ENGINEERING SERVICES (WA#3)	\$154,319.04	\$154,319.04	96.00%	\$148,146.28	\$135,800.76	\$135,800.76	\$12,345.52
SES - FINAL ENGINEERING SERVICES MODIFY DRAWINGS (WA#4)	\$24,444.00	\$24,444.00	96.00%	\$23,466.24	\$0.00	\$0.00	\$23,466.24
SUBPROVIDERS							
CENTURY ENGINEERING - SURVEY (WA#1)	\$45,350.40	\$45,350.40	98.92%	\$44,858.94	\$44,858.94	\$44,858.94	\$0.00
KLOTZ ASSOCIATES, INC - TRAFFIC SIGNAL DESIGN (WA#3)	\$9,024.00	\$9,024.00	100.00%	\$9,024.00	\$6,316.83	\$6,316.83	\$2,707.17
HVJ - ESAII (WA#3)	\$4,048.32	\$4,048.32	100.00%	\$4,048.32	\$4,048.32	\$4,048.32	\$0.00
FB WCID NO. 2 COORDINATION (WA#4)	\$11,285.76	\$11,285.76	96.00%	\$10,834.33	\$0.00	\$0.00	\$10,834.33
CONSTRUCTION PHASE SERVICES	\$12,000.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$280,471.52	\$248,471.52		\$240,378.11	\$191,024.85	\$191,024.85	\$49,353.26
SUBTOTAL AMOUNT DUE THESE INVOICE							\$49,353.26
TOTAL AMOUNT DUE THESE INVOICE							\$49,353.26

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

*E. E. Salazar, Jr., P.E.*

EPIFANIO E. SALAZAR, JR., P.E.  
PRINCIPAL

*OK  
11/23  
12/3/13*