

February 4, 2014

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

Re: Invoice No. 12 for Brand Lane (FBC Project No. 718)
Invoice No. 12 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 \$4,117.73 (Project No. 718) and \$3,800.97 (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

OK
SH
2/5/14

PO 30923



INVOICE NO. FBC2014-1012 718

JANUARY 28, 2014

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 718
 LIMITS: LUDWIG TO US 90A
 PURCHASE ORDER NUMBER 30923

SERVICE PERIOD: NOVEMBER 16, 2013 TO JANUARY 28, 2014

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) | \$167,178.96 | \$167,178.96 | 98.00% | \$163,835.38 | \$160,491.80 | \$160,491.80 | \$3,343.58 |
| SES - FINAL ENGINEERING SERVICES MODIFY DRAWINGS (WA#4) | \$26,481.00 | \$26,481.00 | 98.00% | \$25,951.38 | \$25,421.76 | \$25,421.76 | \$529.62 |
| SUBPROVIDERS | | | | | | | |
| CENTURY ENGINEERING - SURVEY (WA#1) | \$49,129.60 | \$49,129.60 | 98.92% | \$48,597.19 | \$48,597.19 | \$48,597.19 | \$0.00 |
| KLOTZ ASSOCIATES, INC - TRAFFIC SIGNAL DESIGN (WA#3) | \$9,776.00 | \$9,776.00 | 100.00% | \$9,776.00 | \$9,776.00 | \$9,776.00 | \$0.00 |
| HVJ - ESAIL (WA#3) | \$4,385.68 | \$4,385.68 | 100.00% | \$4,385.68 | \$4,385.68 | \$4,385.68 | \$0.00 |
| FB WCID NO. 2 COORDINATION (WA#4) | \$12,226.24 | \$12,226.24 | 98.00% | \$11,981.72 | \$11,737.19 | \$11,737.19 | \$244.53 |
| CONSTRUCTION PHASE SERVICES | \$13,000.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SUBTOTAL | \$282,177.48 | \$269,177.48 | | \$264,527.35 | \$260,409.62 | \$260,409.62 | \$4,117.73 |
| SUBTOTAL AMOUNT DUE THESE INVOICE | | | | | | | \$4,117.73 |
| TOTAL AMOUNT DUE THESE INVOICE | | | | | | | \$4,117.73 |

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

Epifanio E. Salazar, Jr. P.E.

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



PO 30923

INVOICE NO. FBC2014-1012 769

JANUARY 28, 2014

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: NOVEMBER 16, 2013 TO JANUARY 28, 2014

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 | 98.00% | \$151,232.66 | \$148,146.28 | \$148,146.28 | \$3,086.38 |
| SES - FINAL ENGINEERING SERVICES MODIFY DRAWINGS (WA#4) | \$24,444.00 | \$24,444.00 | 98.00% | \$23,955.12 | \$23,466.24 | \$23,466.24 | \$488.88 |
| 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 | \$9,024.00 | \$9,024.00 | \$0.00 |
| 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 | 98.00% | \$11,060.04 | \$10,834.33 | \$10,834.33 | \$225.71 |
| CONSTRUCTION PHASE SERVICES | \$12,000.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SUBTOTAL | \$260,471.62 | \$248,471.62 | | \$244,179.08 | \$240,378.11 | \$240,378.11 | \$3,800.97 |
| SUBTOTAL AMOUNT DUE THESE INVOICE | | | | | | | \$3,800.97 |
| TOTAL AMOUNT DUE THESE INVOICE | | | | | | | \$3,800.97 |

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

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

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



**PROGRESS REPORT NUMBER 6
FINAL DESIGN PROJECT STATUS**

Reference Project:

**Fort Bend County
2007 Fort Bend County Mobility Program
Brand Lane, Avenue E To US90A
Fort Bend County Project No. 718/769**

Project Status From November 16, 2013 To January 28, 2014:

A. SES received additional comments on the final completion plan set and the related cost estimate that includes the FBC Brand Lane Road Project and the FBCWCID No. 2 water line improvements. The comments were made by FBC, FBCDD and SPI.

B. Final plans (signed and sealed originals) have been signed by all parties including FBC and FBCDD.

Planned Activities For Next 30 Days:

1. SES will address the additional comments in item A above.
2. SES will finalize Project Manual and bidding documents for the project.
3. SES will continue to coordinate any outstanding drainage issues with the BAPS facility (Maverick Engineering) as a result of BAP's receiving recent approval from the City of Sugar Land for a new driveway to the BAPS facility from Dulles Avenue. SES will verify if the proposed BAPS drainage as a result of this driveway and future development does not adversely impact the proposed drainage system (System C) on Brand Lane that drains to the existing Avenue E drainage system.

Action Items from SPI/FBC Next 30 Days:

4. Finalize right of way acquisitions.
5. Establish pre-bid meeting and bid dates.