

April 9, 2014

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

Re: Invoice No. 13 for Brand Lane (FBC Project No. 718)
Invoice No. 13 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 \$4,650.13 (Project No. 718) and \$4,292.44 (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. FBC2014-1013 769

APRIL 4, 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: JANUARY 29, 2014 TO APRIL 4, 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	100.00%	\$154,319.04	\$151,232.66	\$151,232.66	\$3,086.38
SES - FINAL ENGINEERING SERVICES MODIFY DRAWINGS (WA#4)	\$24,444.00	\$24,444.00	100.00%	\$24,444.00	\$23,955.12	\$23,955.12	\$488.88
SUBPROVIDERS							
CENTURY ENGINEERING - SURVEY (WA#1)	\$45,350.40	\$45,350.40	100.00%	\$45,350.40	\$44,858.94	\$44,858.94	\$491.46
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	100.00%	\$11,285.76	\$11,060.04	\$11,060.04	\$225.72
CONSTRUCTION PHASE SERVICES	\$12,000.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$260,471.52	\$248,471.52		\$248,471.52	\$244,179.08	\$244,179.08	\$4,292.44
SUBTOTAL AMOUNT DUE THESE INVOICE							\$4,292.44
TOTAL AMOUNT DUE THESE INVOICE							\$4,292.44

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

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

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

OK JSS
04/11/14



**PROGRESS REPORT NUMBER 7
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 January 29, 2014 To April 4, 2014:

A. Project was bid on March 20, 2014. The low bidder was Allgood Construction.

Planned Activities For Next 30 Days:

1. SES will prepare for and attend the pre-construction meeting for this project.

Action Items from SPI/FBC Next 30 Days:

2. Finalize right of way acquisitions.
3. Establish pre-construction meeting for this project.