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March 3, 2011

Mr. D. Jesse Hegemier, P.E. County Engineer Fort Bend County 1124 Blume Road Rosenberg, Texas 77471

Re:

Invoice No. 15 for Katy-Gaston Road (FBC Project No. 733)

Project No. 300701.06

Partial Payment for Work Authorization No. 6

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Jacobs Engineering Group, and recommend payment in the amount of \$2,540.28 as submitted. Jacobs has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Peter A. Ring, P.E. Project Manager

taken

PAR/bl Enclosure



5995 Rogerdale Road

Houston, Texas 77072 U.S.A.

1.832.351.7230 Fax 1.832.351.7766

Client:

Fort Bend County

D. Jesse Hegemier

1124-52 Blume Road

Rosenburg, TX 77470

Reference:

2007 Fort Bend Mobility Program

Katy-Gaston Road [ From Cinco Ranch to F.M. 1093 ]

Project No. 733

P.O. # 12441

Remit To: Jacobs Engineering Group Inc.

P.O. Box 18713F

St. Louis, MO 63150-8713

Attention: Mr. Mark C. Dessens, P.E.

Schaumberg & Polk, Inc

11767 Katy Freeway Suite 900

Houston TX 77079

Fed Tax ID:

Project No.:

C3X41400

Invoice No.:

C3X41400-16

Invoice Date:

March 1, 2011

Period Covers: July 31, 2010 through February 25, 2011

#### PAYMENT FOR PROFESSIONAL SERVICES

	Totals	\$ 940,000.00		\$927,109.22	\$	924,568.94	\$	2,540.28
WA #6	Jacobs Engineering	\$ 58,854.00	87.3%	\$ 51,394.28	\$	48,854.00	\$	2,540.28
WA #5	Jacobs Engineering	\$ 21,020.00	100.0%	\$ 21,020.00	\$	21,020.00	\$	1. m 14 1 m 2 - m - . <b>: : :</b> : : : : : : : : : : : : : : : :
WA #4	Jacobs Engineering	\$ 113,143.00	100.0%	\$113,143.00	\$	113,143.00	<b>\$</b>	erentature en le trou l'arte l'ar
- Fladila		\$ 407,442.00	elle i versore da descri	\$407,384.00	\$	407,384.00	<b>\$</b>	- *## 1510 print 124 print
	JNS Consulting Engineers	\$ 57,261.43	100.0%	\$ 57,261.43	\$	57,261.43	\$	<del>-</del>
	QC Labs	\$ 17,000.00	99.7%	\$ 16,942.00	\$	16,942.00	\$	-
	Jacobs Engineering	\$ 333,180.57	100.0%	\$333,180.57	\$	333,180.57	\$	Katanagan Tabupatèn K
		\$ 45,566.00		\$ 45,566.00	\$	45,566.00	<b>\$</b>	_ Status virsiga 11 v Lis
	JNS Consulting Engineers	\$ 30,664.65	100.0%	\$ 30,664.65	\$	30,664.65	\$	-
WA #2	Jacobs Engineering	\$ 14,901.35	100.0%	\$ 14,901.35	\$	14,901.35	\$	-
		\$ 293,975.00		\$288,601.94	<b>\$</b>	288,601.94	<b>\$</b>	- General Brokerske
	JNS Consulting Engineers	\$114,873.00	100.0%	\$114,873.00	\$	114,873.00	\$	-
WA #1	Jacobs Engineering	\$ 179,102.00	97.0%	\$173,728.94	\$	173,728.94	\$	-
BASIC SERVICES:		Amount	Complete	Earned	Invoiced		This Invoice	
		Contract	Percent	Total Fee	Previously		Amount Due	

**Total Amount Due This Invoice** 

Total Previously Billed: \$ 924,568.94

\$

This Invoice:

2,540.28 \$

2,540.28

Total Billed to Date:

927,109.22



5995 Rogerdale Road Houston, Texas 77072 U.S.A. 1.832.351.7230 Fax 1.832.351.7766

**Client:** Fort Bend County

**Project No.:** C3X41400 **Invoice No.:** C3X41400-16

Period Covers: July 31, 2010 through February 25, 2011

<b>Construction Phase Services</b>	Hours	Rate	Amount			
Project Manager						
Mike Rudd	0.00	\$ 67.00	\$	-		
Sr. Civil Engineer						
James Caughorn Jr.	3.00	\$ 55.00	\$	165.00		
Wayne Jones	2.00	\$ 55.00	\$	110.00		
Dave Wright III	0.00	\$ 55.00	\$	-		
Civil Engineer						
Tahir Rashid	0.00	\$ 44.00	\$	-		
Sr. Design Tech/CADD						
Brian Clark	17.00	\$ 37.00	\$	629.00		
Jun Martinez	0.00	\$ 37.00	\$	-		
Edward Grandle	0.00	\$ 37.00	\$	-		
Design Tech/CADD						
Patrick Joseph	0.00	\$ 29.00	\$	-		
Roger Patino	0.00	\$ 29.00	\$	-		
Admin Assistant						
Stacie Britt	3.00	\$ 30.00	\$	90.00		
	25.00		\$	994.00		
	Overhead 128.18%			1,274.11		
			\$	2,268.11		
Operating Margin 12%				272.17		
Tota	\$	2,540.28 2,540.28				



5995 Rogerdale Road Houston, TX 77072 U.S.A. 832.351.7200 Fax 832.351.7725

Project: Katy Gaston Road (from Cinco Ranch Blvd to FM 1093)

Project No. 733

JEG Project No.: C3X41400/ C3X41402/ C3X41407

Invoice No.: C3X41400-16

Period: 31 July 2010 to 25 February 2011

Prepared By: Mike Rudd, P.E.

## **Progress Report No. 16**

### Work done this period:

## **WA #1**

• No Work done this period.

#### WA #2

• No Work done this period.

#### WA #3

No Work done this period.

#### WA #4

No Work done this period.

#### WA #5

• No Work done this period.

## **WA** #6

- Finalized plans per comments received from TxDOT regarding the intersection of Katy Gaston and FM 1093
- Finalized permit submitted to TxDOT.
- Adjusted plans to revise the intersection striping at Katy Gaston and FM 1093 per comments from the county.
- Attended Ground Breaking Ceremony.

# Meetings and Correspondence this period:

- Various email & phone correspondence concerning construction status, and TxDOT permit.
- Meeting with TxDOT to finalize the permit to complete work within TxDOT Right of Way at FM 1093

# **Katy Gaston Progress Report** Page 2 of 2

# Work Scheduled to be Performed During Next Month:

None

# **Unresolved Issues to Discuss w/SPI:**

• None