

May 27, 2010

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

Re: Invoice No. 8 for Harlem Road (FBC Project No. 725A)
Partial Payment for Work Authorization No. 2

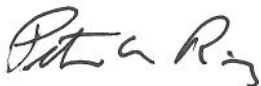
Project No. 300701.03

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by TEDSI Infrastructure Group., and recommend payment in the amount of \$1,354.75, as submitted. The contract amount of \$9,000.00 for TEDSI was authorized in Work Authorization No. 2. The hours for which the services have been invoiced appear to be consistent with the actual amount of work completed. TEDSI 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

PAR/bl

Enclosure

**TEDSI INFRASTRUCTURE GROUP****TEDSI****Consulting Engineers**

10260 Westheimer Rd. ♦ Suite 460 ♦ Houston, Texas 77042

Tel: (713) 975-8337

Fax: (713) 975-7194

May 17, 2010

Project No: 281002-2

Invoice No: 2010132

Mr. Jesse Hegemier, P.E.
Fort Bend County
P. O. Box 1449
Rosenberg, TX 77471

Project 281002-2

Harlem Road @ US 90A-UPPR Coordination

Fort Bend County Project No. 725 A**P. O. Number 18467****Work Authorization No. 2****Professional Services from April 1, 2010 to April 30, 2010**

Phase	ESS	Engineering Support Services
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Professional Personnel

	Hours	Rate	Amount
Senior Staff Engineer I			
Zhao, Kai	10.00	43.47	434.70
Totals	10.00		434.70
	2.71 times	434.70	1,178.04
	1.15 times	1,178.04	1,354.75
Total Labor			1,354.75

Total this Phase \$1,354.75**Billing Summary**

	Current	Prior	To-Date
Total Billings	1,354.75	0.00	1,354.75
Total Fee			9,000.00
Remaining Fee			7,645.25
Total this Invoice			\$1,354.75

Authorized

Mark Lupher, P.E.

Date:

5-24-10

**PROGRESS REPORT
PROJECT NO. 725A
HARLEM ROAD AT US 90A
Work Authorization #2**

The following items have been performed during the period from *4/1/2010 to 4/30/2010*:

Railroad Coordination

- Forwarded TxDOT Division approved Signal Pre-emption Time Schedule to Dale Hill @ UPRR.

ACTION (S) NEEDED:

- Approval of Signal Pre-emption Time Schedule and Design Plans from UPRR for construction.

Billing Backup

Monday, May 17, 2010

TEDSI Infrastructure Group

Invoice 2010132 Dated 5/17/10

8:49:24 AM

Project 281002-2 Harlem Road @ US 90A-UPPR Coordination

Phase ESS Engineering Support Services

Professional Personnel

		Hours	Rate	Amount
Senior Staff Engineer I				
201 - Zhao, Kai	4/12/10	2.00	43.47	86.94
201 - Zhao, Kai	4/14/10	2.00	43.47	86.94
201 - Zhao, Kai	4/28/10	2.00	43.47	86.94
201 - Zhao, Kai	4/29/10	4.00	43.47	173.88
Totals		10.00		434.70
		2.71 times	434.70	1,178.04
		1.15 times	1,178.04	1,354.75
Total Labor				1,354.75
			Total this Phase	\$1,354.75
			Total this report	\$1,354.75