

April 14, 2011

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

Re: Invoice No. 10 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 \$1,466.00, 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

April 11, 2011

Project No: 281002-2

Invoice No: 2011539

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**  
**Project No. 300701.03**  
**P. O. Number 18467**  
**Work Authorization No. 2**

Professional Services from May 1, 2010 to March 26, 2011

Phase	ESS	Engineering Support Services	Hours	Rate	Amount
<b>Professional Personnel</b>					
Project Manager					
English, Paul			3.00	183.25	549.75
Morris, Jules			5.00	183.25	916.25
Totals			8.00		1,466.00
<b>Total Labor</b>					<b>1,466.00</b>
<b>Total this Phase</b>					<b>\$1,466.00</b>

Billing Summary	Current	Prior	To-Date
Total Billings	1,466.00	1,354.75	2,820.75
Total Fee			9,000.00
Remaining Fee			6,179.25
<b>Total this Invoice</b>			<b>\$1,466.00</b>

Authorized Mark W. Lupher Date: 4.11.11  
Mark Lupher, P.E.

OK  
JSH

---

**Billing Backup**

Monday, April 11, 2011

TEDSI Infrastructure Group

Invoice 2011539 Dated 4/11/11

11:50:20 AM

---

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

-----  
Phase ESS Engineering Support Services**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
202 - English, Paul		3/3/11	2.00	183.25	366.50	
202 - English, Paul		3/4/11	1.00	183.25	183.25	
204 - Morris, Jules		2/24/11	1.00	183.25	183.25	
204 - Morris, Jules		3/4/11	1.00	183.25	183.25	
204 - Morris, Jules		3/8/11	1.00	183.25	183.25	
204 - Morris, Jules		3/23/11	1.00	183.25	183.25	
204 - Morris, Jules		3/24/11	1.00	183.25	183.25	
	Totals		8.00		1,466.00	
	<b>Total Labor</b>					<b>1,466.00</b>
				<b>Total this Phase</b>		<b>\$1,466.00</b>
				<b>Total this report</b>		<b>\$1,466.00</b>

---

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

The following items have been performed during the period from *5/1/2010 to 3/26/2011*:

**Coordination**

- Coordinated with Dale Hill @ UPRR via both telephone and e-mail communications over the last several months in an effort to keep priority on securing construction agreement between Fort Bend County and UPRR.
- Addressed comments from TxDOT concerning the driveway permit process and have forwarded all requested documents directly to Fort Bend County Engineering Department for further handling back to TxDOT.

**ACTION (S) NEEDED:**

- Signed document between FBC and UPRR which identifies the specific construction cost of the proposed railway crossing. This document should be forthcoming at the conclusion of the internal project estimating that is currently underway by UPRR.