

October 25, 2011

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

Re: Invoice No. 12 for Harlem Road (FBC Project No. 725A)
Partial Payment for Work Authorization Nos. 1 and 2

Project No. 300701.03

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by TEDSI Infrastructure Group., and recommend payment in the total amount of \$16,084.45, as submitted. The contract amount of \$74,000.00 for TEDSI was authorized in Work Authorization Nos. 1 and 2. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. TEDSI has also prepared progress reports, which are attached to the invoices 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
TSPE F-1640

Consulting Engineers
10260 Westheimer Rd. ♦ Suite 460 ♦ Houston, Texas 77042
Tel: (713) 975-8337
Fax: (713) 975-7194

October 24, 2011

Project No: 281002-1

Invoice No: 2011737

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

Project 281002-1 Harlem Road @ US 90A

**Fort Bend County Project Number 725-A
P. O. Number 18467
Work Authorization No. 1
and
Supplemental Work Authorizations No. 1 and No. 2**

Professional Services from April 01, 2011 to September 30, 2011

Phase	RD	Roadway Design (RD)				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Roadway Design	29,800.00	100.00	29,800.00	29,800.00	0.00	
Plans, Specs & Est.-SWA #1	15,200.00	100.00	15,200.00	13,680.00	1,520.00	
Total Fee	45,000.00		45,000.00	43,480.00	1,520.00	
		Total Fee				1,520.00
Billing Summary		Current	Prior	To-Date		
Fees		1,520.00	43,480.00	45,000.00		
Total Fee				45,000.00		
					Total this Phase	\$1,520.00

Phase	100	Roadway Design - Supplemental W.A. #2				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Roadway Design-SWA #2	11,650.49	90.00	10,485.44	0.00	10,485.44	
Total Fee	11,650.49		10,485.44	0.00	10,485.44	
		Total Fee				10,485.44
Billing Summary		Current	Prior	To-Date		
Fees		10,485.44	0.00	10,485.44		
Total Fee				11,650.49		
Remaining Fee				1,165.05		
					Total this Phase	\$10,485.44

OK
RAA

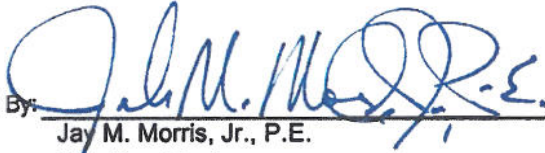
Project 281002-1

Invoice 2011737

Total this Invoice

\$12,005.44

Authorized By:



Jay M. Morris, Jr., P.E.
Vice President

Date:

10/24/11

**PROGRESS REPORT
PROJECT NO. 725A
HARLEM ROAD AT US 90A
Work Authorization #1**

The following items have been performed during the period from *4/1/2011 to 9/30/2011*:

FINAL DESIGN

- On September 26th, TEDSI received NTP for making the necessary changes to the plans.
- Converted the bid package to comply with the TxDOT letting format, including modifications to the plans, specifications, and estimate.
- TEDSI then posted the revised plan set on their FTP site for retrieval by SPI.
- On September 29th, TEDSI received comments from SPI and began to address.
- On October 5th, TEDSI had prepared all necessary revisions to the plan set as per the comments from SPI. However, these plans were not submitted. Please see below.

ACTION (S) NEEDED:

- It has been recently discovered that Fort Bend County Road and Bridge forces constructed Harlem Road (north of our intersection project) with a flush paved median, contrary to what had been portrayed on the roadway drawings prepared by IDC. TEDSI has been directed to secure a surveying services proposal, along with preparation of the proposal for modification to our civil design. This will be submitted for review and approval to make the necessary changes to the drawings.

Billing Backup

Friday, October 21, 2011

TEDSI Infrastructure Group

Invoice 2011723 Dated 10/21/2011

8:58:48 AM

Project	281002-2	Harlem Road @ US 90A-UPPR Coordination
Phase	ESS	Engineering Support Services

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
204 - Morris, Jules	9/12/2011		3.00	183.25	549.75	
204 - Morris, Jules	9/13/2011		1.00	183.25	183.25	
204 - Morris, Jules	9/14/2011		2.00	183.25	366.50	
204 - Morris, Jules	9/15/2011		1.00	183.25	183.25	
204 - Morris, Jules	9/16/2011		1.00	183.25	183.25	
204 - Morris, Jules	9/19/2011		1.00	183.25	183.25	
204 - Morris, Jules	9/20/2011		2.00	183.25	366.50	
204 - Morris, Jules	9/21/2011		1.00	183.25	183.25	
204 - Morris, Jules	9/22/2011		2.00	183.25	366.50	
204 - Morris, Jules	9/26/2011		3.00	183.25	549.75	
204 - Morris, Jules	9/28/2011		4.00	183.25	733.00	
Project Administrator						
941 - Castillo, Diane	4/18/2011		1.00	76.92	76.92	
941 - Castillo, Diane	4/26/2011		1.00	76.92	76.92	
941 - Castillo, Diane	9/28/2011		1.00	76.92	76.92	
	Totals		24.00		4,079.01	
	Total Labor					4,079.01
				Total this Phase		\$4,079.01
				Total this Project		\$4,079.01
				Total this Report		\$4,079.01

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

The following summary of items have been performed during the period from **3/27/2011 to 9/30/2011**:

Coordination

- TEDSI provided continued coordination with Dale Hill @ UPRR via both telephone and e-mail over the prior months in an effort to secure the agreement and UPRR.
- On May 2nd, TEDSI received the cost estimates from UPRR, and forwarded those on to the County for their review.
- On May 23rd, UPRR requested a meets and bounds survey for the additional RR property – TEDSI facilitated this request through SPI and the County.
- On July 8th, TEDSI forwarded the meets and bounds back to UPRR in digital format.
- TEDSI received a pair of the executable counterparts of the agreement between UPRR and the County on August 22nd, and TEDSI then forwarded those the County for further review and processing.

ACTION (S) NEEDED:

- The fully executed agreement between FBC and UPRR is forthcoming. The document was received by TEDSI from Mr. Dale Hill, and forwarded to the County Engineer's Office on August 22, 2011. However, it did not include the original UPRR signature of Mr. James P. Gade, Director of Contracts. After execution by the County on September 6th, the County Engineer's Office has since forwarded that back to UPRR for full and proper execution.
- We understand that once this has occurred, Mr. Dale Hill of UPRR can schedule this project for construction.