



November 09, 2011  
 Project No: 2011-1096-01  
 Invoice No: 2011752

Mr. Louis Hood, P.E.  
 Attention: Fort Bend County Auditor  
 301 Jackson  
 Richmond, TX 77469

Project 2011-1096-01 Westheimer Parkway at Saddle Spur  
**Westheimer Parkway @ Greenbusch Road/Saddle Spur**  
**SOQ-11-022**  
**P. O. Number 80728**

Professional Services from September 19, 2011 to October 31, 2011

Phase 400 Additional Services

**Consultants**

Weisser Engineering Co.				
10/31/2011	Weisser Engineering Co.	Invoice Number EH318-2	1,065.00	
	<b>Total Consultants</b>		<b>1,065.00</b>	<b>1,065.00</b>

**Billing Summary**

	Current	Prior	To-Date	
Labor	0.00	0.00	0.00	
Total Fee			5,880.00	
Remaining Fee			5,880.00	
Consultants	1,065.00	0.00	1,065.00	
Total Fee			3,365.00	
Remaining Fee			2,300.00	
			<b>Total this Phase</b>	<b>\$1,065.00</b>
			<b>Total this Invoice</b>	<b>\$1,065.00</b>

**Outstanding Invoices**

Number	Date	Balance	
2011749	11/4/2011	13,996.66	
<b>Total</b>		<b>13,996.66</b>	
		<b>Total Now Due</b>	<b>\$15,061.66</b>

Authorized By:  Date: 11/9/11  
 Zameer Ahmed, P.E.

*Accept for Payment*  
*Louis B. Hood FBCEA January 26, 2012*



19500 Park Row, Suite 100 • Houston, Texas 77084  
 P.O. Box 219315 • Houston, Texas 77218  
 Phone (281) 579-7300 • Fax (281) 828-0055

TEDSI Infrastructure Group  
 10260 Westheimer, suite 460  
 Houston, Texas 77042

Date: 11/07/11  
 Invoice: EH318-2

Attn: Mr. Zameer Ahmed, P.E.

Re: Westheimer Parkway at Greenbusch/Saddle Spur, Fort Bend County, Texas

**FOR PROFESSIONAL SERVICES**

Provide professional surveying and related services for the above-mentioned project as per our proposal dated June 14, 2011.

This invoice constitutes billing for services from September 19, 2011 thru October 20, 2011.

**ABSTRACTING**

Records Researcher 8.00 Hours @ \$70.00/hr.	\$560.00
Survey Technician 4.00 Hours @ \$95.00/hr.	\$380.00
Project Manager 1.00 Hour @ \$125.00/hr.	\$125.00

**TOTAL AMOUNT DUE THIS INVOICE (non-taxable)                      \$1,065.00**

I hereby certify that this invoice is true and correct to the best of my knowledge

\_\_\_\_\_  
 Walter P. Sass  
 President

Contractor's Taxpayer ID# 76-0207121

<b>TEDSI INFRASTRUCTURE GROUP</b>		
Project No. <u>2011-1096-01</u>	Phase No. <u>400</u>	
<input type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Hold
<input checked="" type="checkbox"/> Hourly	<input type="checkbox"/> Rejected	<input checked="" type="checkbox"/> Process
Sign <u>[Signature]</u>	Date <u>11/19/11</u>	

**WEISSER ENGINEERING COMPANY, INC.**

**Time by Job Detail**

**September 19, 2011 through October 20, 2011**

	<u>Date</u>	<u>Name</u>	<u>Duration</u>	<u>Rate</u>	<u>Total</u>
<b>TEDSI INFRASTRUCTURE GROUP:EH318</b>					
<b>Westheimer Parkway at Greenbusch/Saddle Spur</b>					
<b>Abstracting</b>					
<b>PROJECT MANAGER</b>					
	10/18/2011	JAMES M TUCKER	1.00	\$125.00	\$125.00
<b>Total PROJECT MANAGER</b>			<b>1.00</b>		<b>\$125.00</b>
<b>RECORDS RESEARCHER</b>					
	09/19/2011	SHIVA PIRALAL	2.00	\$70.00	\$140.00
	09/20/2011	RICHARD TORRES	2.00	\$70.00	\$140.00
	09/26/2011	RICHARD TORRES	4.00	\$70.00	\$280.00
<b>Total RECORDS RESEARCHER</b>			<b>8.00</b>		<b>\$560.00</b>
<b>SURVEY TECHNICIAN</b>					
	10/04/2011	NAVIN SAWH	1.50	\$95.00	\$142.50
	10/07/2011	NAVIN SAWH	0.50	\$95.00	\$47.50
	10/17/2011	NAVIN SAWH	2.00	\$95.00	\$190.00
<b>Total SURVEY TECHNICIAN</b>			<b>4.00</b>		<b>\$380.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE - ABSTRACTING</b>					<b>\$1,065.00</b>

**ATTACHMENT B-2  
SUPPLEMENTAL WORK AUTHORIZATION NO. 1  
AGREEMENT FOR ENGINEERING SERVICES**

**THIS SUPPLEMENTAL WORK AUTHORIZATION** is made pursuant to the terms and conditions of hereinafter identified as the "Agreement" entered into by and between Fort Bend County, and TEDSI Infrastructure Group, Inc. (the Engineer).

The following terms and conditions of Work Authorization No. PO 80728 are hereby amended as follows:

Perform Additional Surveying Services – Abstracting of ownership of properties adjacent to the project area. The lump sum fee for the above referenced services not to exceed \$1,065.00.

This Supplemental Work Authorization shall become effective on the date of final execution of the parties hereto. All other terms and conditions of Work Authorization No. PO 80728 not hereby amended are to remain in full force and effect.

**IN WITNESS WHEREOF**, this Supplemental Work Authorization is executed in duplicate counterparts and hereby accepted and acknowledged below.

**THE ENGINEER**  
TEDSI Infrastructure Group, Inc.

  
\_\_\_\_\_  
(Signature)

Paul English  
\_\_\_\_\_  
(Printed Name)

Principal Project Manager  
\_\_\_\_\_  
(Title)

11/8/2011  
\_\_\_\_\_  
(Date)

**FORT BEND COUNTY, TEXAS**

  
\_\_\_\_\_  
(Signature)

Louis Hood, P.E.  
\_\_\_\_\_  
(Printed Name)

Assistant County Engineer  
\_\_\_\_\_  
(Title)

Nov 10, 2011  
\_\_\_\_\_  
(Date)