

February 09, 2012
 Project No: 281002-1
 Invoice No: 2012862

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, No. 2 & No. 3**

Professional Services from January 01, 2012 to January 31, 2012

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	15,200.00	0.00	
Total Fee	45,000.00		45,000.00	45,000.00	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase	100	Roadway Design – Supplemental W.A. No. 2				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Roadway Design-SWA #2	11,650.49	100.00	11,650.49	11,650.49	0.00	
Total Fee	11,650.49		11,650.49	11,650.49	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase	200	Roadway Design – Supplemental W.A. No. 3				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Roadway Design-SWA #3	13,350.00	100.00	13,350.00	10,012.50	3,337.50	
Total Fee	13,350.00		13,350.00	10,012.50	3,337.50	
Total Fee						3,337.50

Billing Summary		Current	Prior	To-Date	
Fees		3,337.50	10,012.50	13,350.00	
Total Fee				13,350.00	
Total this Phase					\$3,337.50

Total this Invoice \$3,337.50

Outstanding Invoices

Number	Date	Balance
2011830	1/17/2012	11,177.55
Total		11,177.55

Total Now Due \$14,515.05

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Authorized By: *Jules M. Morris, Jr.*
Jules M. Morris, Jr.
Vice President

Date: 2/9/12

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

The following items have been performed during the period from *1/1/2012 to 1/31/2012*:

FINAL DESIGN

- On Wednesday January 4th, TEDSI submitted the original paperwork package associated with TxDOT's approved driveway permit application to the office of the Fort Bend County Engineer.
- On Thursday January 12th, TEDSI notified FBC Road and Bridge that our final review construction documents has been prepared, and were placed up to our corporate FTP site for their ease of downloading and review.
- TEDSI further coordinated with the FBC Purchasing Department for obtaining the necessary front end documents to be placed within the Project Manual.
- On Monday, January 30th, Ms. Debbie Kaminski's office received one hard copy of the Plan Set, Project Manual, and Bid Tab Spreadsheet and 20 CDs containing PDF files of the exact same hard copies.

ACTION (S) NEEDED:

- TEDSI anticipates attending the pre-bid meeting for this project, which has been scheduled for Thursday February 9th at 9:00 AM at the offices of the Fort Bend County Purchasing Department. TEDSI will stand ready to address any/all comments or questions resulting from this meeting, and will prepare any necessary follow-up addendum documents for submission to Ms. Debbie Kaminski.