

May 18, 2012

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 5 for West Bellfort (FBC Project No. 741)
Partial Payment for Study and Survey

Project No. 300701.10

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by TSC Engineering, and recommend payment in the amount of \$23,681.20, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. TSC has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure



TSC Engineering
 "A TRW Engineers, Inc. Company"

Mr. Richard Stolleis, P.E.
 County Engineer
 Fort Bend County
 1124-52 Blume Road
 Rosenberg, Texas 77471
 Attn: Mr. Steve Evans, P.E.

Date:
 Invoice No.:
 TSC Project No.:

April 30, 2012
 779-001-05
 779-001

Re: Agreement for Engineering Services

Description: Improvements: West Bellfort from SH99 to Harlem Road
 Located in Fort Bend County, Texas

Purchase Order No.: P0:85428
 Vendor Number: 21773

This Invoice covers work performed through:

April 1, 2012 to April 30, 2012

Basic Service:		Percent Complete	Previous		Total Invoice Amount	Previous Invoice Amount	Amount Due This Invoice
			% Complete	% Complete			
A. Study Phase (Segment B: TSC Eng)	\$ 99,968.00	90%	76%	\$ 89,971.20	\$ 75,975.68	\$ 13,995.52	
A. Study Phase (Segment B: Deden Services)	\$ 40,612.00	90%	76%	\$ 36,550.80	\$ 30,865.12	\$ 5,685.68	
B. Design Phase (Segment B: TSC Eng)	\$ 99,968.00	0%	0%	\$ -	\$ -	\$ -	
B. Design Phase (Segment A: Deden Services)	\$ 40,612.00	0%	0%	\$ -	\$ -	\$ -	
C. Contract Phase (Segment B: TSC Eng)	\$ 12,496.00	0%	0%	\$ -	\$ -	\$ -	
C. Contract Phase (Segment A: Deden Services)	\$ 5,076.50	0%	0%	\$ -	\$ -	\$ -	
D. Survey (TSC Surveying)	\$ 40,000.00	95%	85%	\$ 38,000.00	\$ 34,000.00	\$ 4,000.00	
E. Geotechnical (Aviles)	\$ 15,505.00	60%	60%	\$ -	\$ -	\$ -	
	\$ 354,237.50	46%	40%	\$ 164,522.00	\$ 140,840.80	\$ 23,681.20	
Basic Services Due This Invoice:						\$	23,681.20

ADDITIONAL SERVICES

Existing Right of Way Mapping and Right of Way Abstracting (TSC Surveying) \$ 14,000.00

Title & Name	Hours	Billing Rate	Total
Registered Professional Land Surveyor	x	\$ 116.00	\$ -
Senior Survey Technician	x	\$ 85.00	\$ -
Survey Technician	x	\$ 77.00	\$ -
3 - Member Field Crew	x	\$ 128.00	\$ -
2 - Member Field Crew	x	\$ 99.00	\$ -
CADD Technician	x	\$ 75.00	\$ -
Admin/Clerical	x	\$ 50.00	\$ -
		Total	\$ -

Amount This Invoice	Previous Amount	Total Invoice	Amount Remaining
\$ -	\$ -	\$ -	\$ 14,000.00

TOTAL AMOUNT DUE FOR BASIC AND ADDITIONAL SERVICES: \$ 23,681.20

I certify this invoice to be true and correct.



Terence S. Cheng, P.E., R.P.L.S.
Partner

Engineering Services Improvements: West Bellfort Road, MOB, Proj No 741, Precinct 4

Progress Report No. 5 for Invoice No. 779-001-05

Work Performed for Period April 1, 2012 to April 30, 2012

A. STUDY PHASE

Data Collection/Field Reconnaissance

Received electronic drawing files from Costello showing updated improvements at SH 99 and W. Bellfort Road.

Received Deden's electronic files for tie into the eastern boundary of W. Bellfort Road.

Utility Research

Received redlined drawings from AT&T Fiber Optic. Placed facility and returned to AT&T for confirmation.

Informal Meetings

Met with Costello concerning plans at W. Bellfort and Grand parkway

Formal Meetings

Met with Commissioner Patterson, Fort Bend Toll Road Authority, Fort Bend Engineering, Costello, Brown & Gay concerning the improvements along W. Bellfort Road and discussed the construction sequencing for each project.

Submittals

Submitted the Draft PER for review and comment to Fort Bend Engineering on April 23, 2012.

B. DESIGN PHASE

No work performed this period.

C. CONTRACT PHASE

No work performed this period.

D. SURVEYING

Completed additional survey work.

E GEOTECHNICAL

Received Draft Report. Submitted along with PER on April 23, 2012 for review and comment.