

July 13, 2012

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

Re: Invoice No. 7 for West Bellfort (FBC Project No. 741)
Partial Payment for Design

Project No. 300701.10

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by TSC Engineering, and recommend payment in the amount of \$77,319.00, 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: June 30, 2012
Invoice No.: 779-001-07
TSC Project No.: 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: June 1, 2012 to June 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	100%	100%	\$ 99,968.00	\$ 99,968.00	\$ -	
A. Study Phase (Segment B: Deden Services)	\$ 40,612.00	100%	100%	\$ 40,612.00	\$ 40,612.00	\$ -	
B. Design Phase (Segment B: TSC Eng)	\$ 99,968.00	55%	0%	\$ 54,982.40	\$ -	\$ 54,982.40	
B. Design Phase (Segment A: Deden Services)	\$ 40,612.00	55%	0%	\$ 22,336.60	\$ -	\$ 22,336.60	
C. Contract Phase (Segment B: TSC Eng)	\$ 12,496.00	0%	0%	\$ -	\$ -	\$ -	
C. Contract Phase (Segment A: Deden)	\$ 5,076.50	0%	0%	\$ -	\$ -	\$ -	
D. Survey (TSC Surveying)	\$ 40,000.00	100%	100%	\$ 40,000.00	\$ 40,000.00	\$ -	
E. Geotechnical (Aviles)	\$ 15,505.00	100%	100%	\$ 15,505.00	\$ 15,505.00	\$ -	
	\$ 354,237.50	77%	55%	\$ 273,404.00	\$ 196,085.00	\$ 77,319.00	

Basic Services Due This Invoice: \$ 77,319.00

dc RWB
7/16/12

Fort Bend County Purchase Order: 85428

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

Progress Report No. 7 for Invoice No. 779-001-07

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

A. STUDY PHASE

Completed June 1, 2012

B. DESIGN PHASE

Data Collection/Field Reconnaissance

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

Utility Research

Received redlined drawings from Centerpoint Energy. Placed facility and returned to CPE for confirmation.

Informal Meetings

Met with Steve Evans, Dow Chemical and Energy Transfer (Houston Pipeline) on June 22, 2012

Formal Meetings

None

Submittals

Submitted the 1st Submittal Design Plans for review and comment to Fort Bend Engineering on June 28, 2012.

C. CONTRACT PHASE

No work performed this period.

D. SURVEYING

Completed additional survey work for pipeline staking

E. GEOTECHNICAL

Completed.