

September 10, 2012

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

Re: Invoice No. 9 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 \$14,058.00, 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: August 31, 2012  
Invoice No.: 779-001-09  
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: August 1, 2012 to August 31, 2012

Basic Service:		Percent Complete	Previous % Complete	Total Invoice Amount	Previous Invoice Amount	Amount Due This Invoice
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	75%	65%	\$ 74,976.00	\$ 64,979.20	\$ 9,996.80
B. Design Phase (Segment A: Deden Services)	\$ 40,612.00	75%	65%	\$ 30,459.00	\$ 26,397.80	\$ 4,061.20
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	\$ -
	<b>\$ 354,237.50</b>	<b>85%</b>	<b>81%</b>	<b>\$ 301,520.00</b>	<b>\$ 287,462.00</b>	<b>\$ 14,058.00</b>

Basic Services Due This Invoice: \$ 14,058.00

West Bellfort  
779-001

ADDITIONAL SERVICES

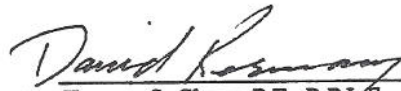
Existing Right of Way Mapping and Right of Way Abstracting (TSC Surveying) \$ 14,000.00

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: \$ 14,058.00

I certify this invoice to be true and correct.

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

Fort Bend County Purchase Order: 85428

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

**Progress Report No. 7 for Invoice No. 779-001-09**

Work Performed for Period August 1, 2012 to August 31, 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. Belfort Road.

Utility Research

Coordinated with CPE-Gas – provided electronic files and markups

Coordinated with CPE-Electric – provided electronic files and plans

Coordinated with AT&T – provided plans

Coordinated with pipeline companies - provided contact information for Chris Mayfield to coordinate Utility Agreements

Informal Meetings

Formal Meetings

None

Submittals

None

**C. CONTRACT PHASE**

No work performed this period.

**D. SURVEYING**

None

**E. GEOTECHNICAL**

Completed.