



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079

Tel: (832) 619-1000

Fax: (832) 619-1018

NDif
OK
12/4/12

November 26, 2012

Project No: 2012-1113-01

Invoice No: 20121345

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

Project 2012-1113-01 Falcon Landing at Gaston

**Falcon Landing Boulevard at Gaston Road
Gaston Road at Greenbrusch Road
Fort Bend County, Texas
P. O. Number 91882**

Professional Services from September 01, 2012 to October 31, 2012

Phase 100 Traffic Signal Design Phase
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Signal Design Phase	18,044.60	100.00	18,044.60	12,631.22	5,413.38
Total Fee	18,044.60		18,044.60	12,631.22	5,413.38
Total Fee					5,413.38

Billing Summary	Current	Prior	To-Date
Fees	5,413.38	12,631.22	18,044.60
Total Fee			18,044.60

Total this Phase \$5,413.38

Total this Invoice \$5,413.38

Authorized By: Jules M. Morris, Jr., P.E.
Vice President

Date: 11/26/12



Casteel Automatic Fire Protect
2836 Delafield
Houston, TX 77023
Phone: (713) 921-5333
Fax: (713) 921-5354

INVOICE

SOLD TO Ft Bend County
4520 Reading Rd
Ste A
Rosenberg, TX 77471

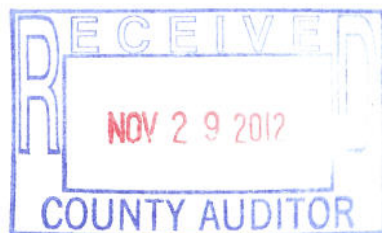
SHIP TO Ft Bend County Engineering
1280 Blume Rd

ACCOUNT NO	PO NUMBER	OUR JOB NUMBER	TERMS	INVOICE DATE	INVOICE NO.
FTBEN2	96304	15647	Net 30	11/14/2012	27662

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Fireline backflow leaking from relief case valve/Temporary fix and ordered rebuilt kit for backflow	1,784.00	1,784.00*

* means item is non-taxable

TOTAL AMOUNT 1,784.00



Casteel Automatic Fire Protection, Inc.
 1836 Delafield
 Houston, TX 77023
 Phone: 713-921-5333
 Fax: 713-921-5354



HOU- 15647

Bill To:	Job Site:
FORT BEND COUNTY	FT. BEND COUNTY ENGINEERING 1280 BLUME RD.
Phone:	Phone:
Fax:	Fax:

Date: 11-2-12	P.O.#: 96304	Salesman: TRUJ	Terms: Net 30 Days
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"Casteel Automatic Fire Protection, Inc." for and in consideration of the prices herein named, propose to furnish the work and/or materials hereinafter described, subject to the conditions outlined below and on the reverse side of this order.

Description of Work: FIRELINE BACKFLOW LEAKING FROM RELIEF CASE VALVE. TEMPORARY FIX AND ORDERED REBUILT KIT FOR BACKFLOW			
<input type="checkbox"/> Time and Material	<input type="checkbox"/> Lump Sum: \$	<input type="checkbox"/> Tax Included	<input type="checkbox"/> Plus Tax
Labor: PETE		Hrs. 8	Unit EA Price 70.00 Total 560.00
Material:		Qty. 1	Unit EA Price 1224.00 Total 1224.00
BACKFLOW REBUILD KIT			
Outside Vendor:			
Inventory Requisition No.:			
Mileage:			

Sub Total	1784.00
Tax	
Total	

BUYER'S VERIFICATION AND ACCEPTANCE

- ☐ **Work Order - Not Complete** - Buyer's signature is for verification of labor and/or materials listed above. Buyer also verifies that system has been left in Service/ Out of Service. (Circle One)
- ☒ **Work Order - Complete** - Buyer's signature is for verification of labor and/or material listed above. Buyer also acknowledges that the work described in the "Work Order", as modified by any "Change Orders", has been completed satisfactorily, and that the system has been left in operable condition.

(See back for General Terms and Conditions)

Authorized Signature [Signature]

Print Authorized Buyer's Name and Title

Date