



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: January 31, 2013
 Invoice No.: 779-001-13
 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: January 01, 2013 to January 31, 2013

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	94%	92%	\$ 93,969.92	\$ 91,970.56	\$ 1,999.36
10/24/2012 Supplement#1	\$ 13,905.50	90%	90%	\$ 12,514.95	\$ 12,514.95	\$ -
B. Design Phase (Segment A: Deden Services)	\$ 40,612.00	86%	86%	\$ 34,926.32	\$ 34,926.32	\$ -
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	\$ -
10/24/2012 Supplement#1	\$ 19,055.00	90%	90%	\$ 17,149.50	\$ 17,149.50	\$ -
E. Geotechnical (Aviles)	\$ 15,505.00	100%	100%	\$ 15,505.00	\$ 15,505.00	\$ -
	\$ 387,198.00	92%	91%	\$ 354,645.69	\$ 352,646.33	\$ 1,999.36
Basic Services Due This Invoice:						\$ 1,999.36

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	19	x	\$ 116.00	\$ 2,204.00
Senior Survey Technician	24.5	x	\$ 85.00	\$ 2,082.50
Survey Technician		x	\$ 77.00	\$ -
3 - Member Field Crew		x	\$ 128.00	\$ -
2 - Member Field Crew	16.5	x	\$ 99.00	\$ 1,633.50
CADD Technician		x	\$ 75.00	\$ -
Admin/Clerical	1	x	\$ 50.00	\$ 50.00
Total				\$ 5,970.00

Amount This Invoice	Previous Amount	Total Invoice	Amount Remaining
\$ 5,970.00	\$ 7,992.00	\$ 13,962.00	\$ 38.00

TOTAL AMOUNT DUE FOR BASIC AND ADDITIONAL SERVICES: \$ 7,969.36

I certify this invoice to be true and correct.



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

ok
PWS
3/19/13

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

Progress Report No. 13 for Invoice No. 779-001-13

Work Performed for Period January 1, 2013 to January 31, 2013

A. STUDY PHASE

Completed June 1, 2012

B. DESIGN PHASE

Data Collection/Field Reconnaissance

Utility Research

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

Informal Meetings

Discussed with Steve the comments on the Final Paper Set

Discussed with Bobby Deden the median openings:

1. At Morton Road to W. Belfort tie-in location
2. At future intersection with left turn lanes
3. Location between intersection and Harlem Road

Formal Meetings

Submittals

Final submittal for mylar approval – Week of February 25th

Supplemental #1

Address comments from 100% paper submittal

C. CONTRACT PHASE

No work performed this period.

D SURVEYING

Finalize Proposed Right-of Way Metes and Bounds and Sketches

E GEOTECHNICAL

Completed.