

OK
 NDA
 4/5/13

March 28, 2013

Project No: 2012-1125-01
 Invoice No: 20131501

Fort Bend County Auditor
 301 Jackson
 Richmond, TX 77469

Project 2012-1125-01 Fort Bend County Signals

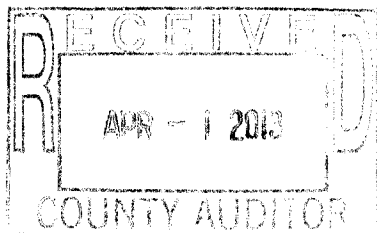
**Cinco Ranch Boulevard @ Cinco Crossing; Greatwood Parkway @ Sansbury Boulevard;
 Fry Road @ Cinco Crossing; Cinco Ranch Boulevard @ Katy Gaston Road
 P.O. Number 97585**

RLC 224554

Professional Services from January 01, 2013 to February 28, 2013

Phase	100	Topographic Survey (Weisser)		
Consultants				
Reimbursable Consultants Expense				
2/28/2013	Weisser Engineering Co. – Invoice No. EH321-1			21,672.00
Total Consultants				21,672.00
21,672.00				
Billing Summary				
	Current	Prior	To-Date	
Consultants	21,672.00	0.00	21,672.00	
Total Fee			27,090.00	
Remaining Fee			5,418.00	
Total this Phase				\$21,672.00

Phase	200	Traffic Signal Design		
Fee				
Total Fee	58,265.00			
Percent Complete	35.00	Total Earned	20,392.75	
		Previous Fee Billing	5,826.50	
		Current Fee Billing	14,566.25	
		Total Fee		14,566.25
Billing Summary				
	Current	Prior	To-Date	
Fees	14,566.25	5,826.50	20,392.75	
Total Fee			58,265.00	
Remaining Fee			37,872.25	
Total this Phase				\$14,566.25
Total this Invoice				\$36,238.25



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

Date: 3/28/2013



19500 Park Row, Suite 100 • Houston, Texas 77084
P.O. Box 219315 • Houston, Texas 77218
Phone (281) 579-7300 • Fax (281) 828-0055

TEDSI Infrastructure Group
738 Highway 6 South, Suite 430
Houston, Texas 77079

Date: 03/13/13
Invoice: EH321-1

Attn: Mr. Jay Morris, Jr., P.E.

Re: Intersections at Cinco Ranch Blvd.

FOR PROFESSIONAL SERVICES

Provide professional surveying and related services for the above-mentioned project as per our proposal dated October 12, 2012 and your Master Agreement for Professional Surveying dated December 10, 2012.

TASK A – BASIC SERVICES	\$27,090.00
PERCENTAGE COMPLETE – 80%	\$21,672.00
AMOUNT REMAINING TO BE BILLED	\$5,418.00

TOTAL AMOUNT DUE THIS INVOICE(non-taxable)	\$21,672.00
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I hereby certify that this invoice is true and
correct to the best of my knowledge

Walter P. Sass
President

Contractor's Taxpayer ID# 76-0207121