



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

OK
NOT
5/7/13

April 29, 2013

Project No: 2012-1125-01

Invoice No: 20131521

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**

Professional Services from March 01, 2013 to March 31, 2013

Rec 227895

Phase 100 Topographic Survey (Weisser)

Consultants

Reimbursable Consultants Expense

3/31/2013 Weisser Engineering Co.

Invoice No. EH321-2

5,418.00

Total Consultants

5,418.00

5,418.00

Billing Summary

Current

Prior

To-Date

Consultants

5,418.00

21,672.00

27,090.00

Total Fee

27,090.00

Total this Phase

\$5,418.00

Phase 200 Traffic Signal Design

Fee

Total Fee 58,265.00

Percent Complete

60.00

Total Earned

34,959.00

Previous Fee Billing

20,392.75

Current Fee Billing

14,566.25

Total Fee

14,566.25

Billing Summary

Current

Prior

To-Date

Fees

14,566.25

20,392.75

34,959.00

Total Fee

58,265.00

Remaining Fee

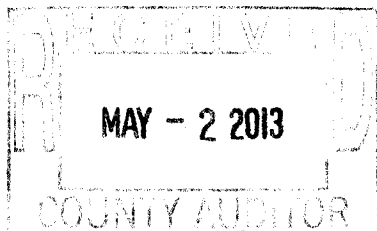
23,306.00

Total this Phase

\$14,566.25

Total this Invoice

\$19,984.25

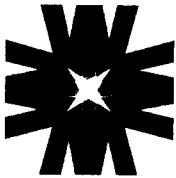


Authorized By:

Jules M. Morris, Jr., P.E.
Jules M. Morris, Jr., P.E.
Vice President

Date:

4/29/13



WEISSER Engineering Co.

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: 04/04/13
Invoice: EH321-2

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 – 100%	\$27,090.00
PREVIOUSLY INVOICED – 80%	\$21,672.00
AMOUNT DUE THIS INVOICE – 20%	\$5,418.00

TOTAL AMOUNT DUE THIS INVOICE(non-taxable) \$5,418.00

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

TEDSI INFRASTRUCTURE GROUP	
Project No. <u>2012-1125-01</u>	Phase No. <u>100</u>
<input checked="" type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved
<input type="checkbox"/> Hourly	<input type="checkbox"/> Rejected
Sign <u>[Signature]</u>	Date <u>4/29/13</u>
	<input type="checkbox"/> Hold
	<input checked="" type="checkbox"/> Process