

August 29, 2013

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

Re: Invoice No. 17 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 \$5,634.92, 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: June 30, 2013
Invoice No.: 779-001-17
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: June, 2013 to June 30, 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	100%	97%	\$ 99,968.00	\$ 96,968.96	\$ 2,999.04
10/24/2012 Supplement#1	\$ 13,905.50	100%	100%	\$ 13,905.50	\$ 13,905.50	\$ -
B. Design Phase (Segment A: Deden Services)	\$ 40,612.00	90%	90%	\$ 36,550.80	\$ 36,550.80	\$ -
C. Contract Phase (Segment B: TSC Eng)	\$ 12,496.00	15%	0%	\$ 1,874.40	\$ -	\$ 1,874.40
C. Contract Phase (Segment A: Deden)	\$ 5,076.50	15%	0%	\$ 761.48	\$ -	\$ 761.48
D. Survey (TSC Surveying)	\$ 40,000.00	100%	100%	\$ 40,000.00	\$ 40,000.00	\$ -
10/24/2012 Supplement#1	\$ 19,055.00	100%	100%	\$ 19,055.00	\$ 19,055.00	\$ -
E. Geotechnical (Aviles)	\$ 15,505.00	100%	100%	\$ 15,505.00	\$ 15,505.00	\$ -
	\$ 387,198.00	95%	94%	\$ 368,200.18	\$ 362,565.26	\$ 5,634.92
Basic Services Due This Invoice:						\$ 5,634.92

West Belfort
779-001

ADDITIONAL SERVICES

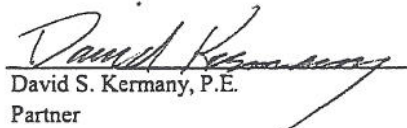
Existing Right of Way Mapping and Right of Way Abstracting
(TSC Surveying) \$ 14,000.00

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
\$ -	\$ 7,992.00	\$ 13,962.00	\$ 38.00

TOTAL AMOUNT DUE FOR BASIC AND ADDITIONAL SERVICES: \$ 5,634.92

I certify this invoice to be true and correct.


David S. Kermany, P.E.
Partner

ok
9/11/13

Fort Bend County Purchase Order: 85428

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

Progress Report No. 17 for Invoice No. 779-001-17

Work Performed for Period June 01, 2013 to June 30, 2013

A. STUDY PHASE

Completed June 1, 2012

B. DESIGN PHASE

Data Collection/Field Reconnaissance

Utility Research

Informal Meetings

Formal Meetings

None

Submittals

Received approved plans

Prepared estimate and specifications for purchasing

Supplemental #1

None

Supplemental #2 Traffic warrant study

None

C. CONTRACT PHASE

No work performed this period.

D SURVEYING

Requested from Deden final ROW documents for utility relocation

E GEOTECHNICAL

Completed.