

September 9, 2013

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

Re: Invoice No. 18 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 \$10,211.57, 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: July 31, 2013  
Invoice No.: 779-001-18  
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: July 01, 2013 to July 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	100%	97%	\$ 99,968.00	\$ 99,968.00	\$ -
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	100%	90%	\$ 40,612.00	\$ 36,550.80	\$ 4,061.20
C. Contract Phase (Segment B: TSC Eng)	\$ 12,496.00	50%	15%	\$ 6,248.00	\$ 1,874.40	\$ 4,373.60
C. Contract Phase (Segment A: Deden)	\$ 5,076.50	50%	15%	\$ 2,538.25	\$ 761.48	\$ 1,776.77
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	\$ -
	<b>\$ 387,198.00</b>	<b>98%</b>	<b>95%</b>	<b>\$ 378,411.75</b>	<b>\$ 368,200.18</b>	<b>\$ 10,211.57</b>
Basic Services Due This Invoice:						<b>\$ 10,211.57</b>

West Belfort  
779-001

ADDITIONAL SERVICES

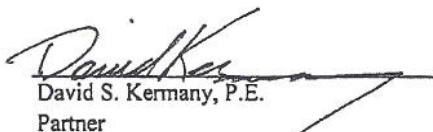
Existing Right of Way Mapping and Right of Way Abstracting  
(TSC Surveying) \$ 14,000.00

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: \$ 10,211.57

I certify this invoice to be true and correct.

  
David S. Kermany, P.E.  
Partner

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

**Progress Report No. 18 for Invoice No. 779-001-18**

Work Performed for Period August 01, 2013 to August 31, 2013

**A. STUDY PHASE**

Completed June 1, 2012

**B. DESIGN PHASE**

Completed June 28, 2013

Data Collection/Field Reconnaissance

Utility Research

Informal Meetings

Formal Meetings

Submittals

Final plans for August letting

Supplemental #1

None

Supplemental #2 Traffic warrant study

None

**C. CONTRACT PHASE**

Provided plans and project manual on CD on August 5, 2013

Attended Pre-Bid Meeting on August 15, 2013

Prepared Addendum for August 26, 2013

**D SURVEYING**

Provided staking for ROW in Section B for Centerpoint Energy

**E GEOTECHNICAL**

Completed.