

January 7, 2014

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

Re: Invoice No. 20 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 \$5,664.44, as submitted. The amount billed in the invoice appears to be consistent with the amount of work performed, which consists of construction phase services and reproduction of "issued for construction" documents. 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

PO 85428



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: November 30, 2013
Invoice No.: 779-001-20
TSC Project No. 779-001

Re: Agreement for Engineering Services

Description: Construction: West Bellfort from SH99 to Harlem Road Construction Phase and Traffic Signal Design
Located in Fort Bend County, Texas

Purchase Order No.: PO:85428
Vendor Number: 21773

This Invoice covers work performed through: September 26, 2013 to November 30, 2013 (TSC Engineering)
July 01, 2013 to November 30, 2013 (TSC Surveying)

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	\$ 40,612.00	\$ -
C. Contract Phase (Segment B: TSC Eng)	\$ 12,496.00	100%	50%	\$ 12,496.00	\$ 12,496.00	\$ -
C. Contract Phase (Segment A: Deden Services)	\$ 5,076.50	100%	50%	\$ 5,076.50	\$ 5,076.50	\$ -
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	100%	100%	\$ 387,198.00	\$ 387,198.00	\$ -

Basic Services Due This Invoice: \$ -

Construction Phase:

A. Construction Phase (TSC Eng)	\$ 1,970.00	\$ -	\$ -	\$ -
B. Traffic Signal (Klotz)	\$ 19,700.00	\$ -	\$ -	\$ -
	\$ 21,670.00	\$ -	\$ -	\$ -

Basic Services Due This Invoice: \$ -

West Bellfort
779-001

ADDITIONAL SERVICES

Construction Phase Additional Services - West Bellfort Road Improvements \$ 30,000.00
(TSC Engineering & TSC Surveying)

Title & Name	Hours		Billing Rate	Total
Senior Project Manager	8	x	\$ 180.30	\$ 1,442.40
Senior Professional Engineer		x	\$ 158.67	\$ -
Professional Engineer		x	\$ 144.24	\$ -
Design Engineer/Newly P.E.		x	\$ 121.62	\$ -
Graduate Engineer/EIT		x	\$ 111.48	\$ -
Senior CADD Technician		x	\$ 110.00	\$ -
CADD Technician		x	\$ 90.00	\$ -
Registered Professional Land Surveyor	14	x	\$ 116.00	\$ 1,624.00
Senior Survey Technician		x	\$ 85.00	\$ -
Survey Technician	0.5	x	\$ 77.00	\$ 38.50
3 - Member Field Crew	13.5	x	\$ 128.00	\$ 1,728.00
2 - Member Field Crew		x	\$ 99.00	\$ -
Admin/Clerical		x	\$ 65.00	\$ -
			Total	\$ 4,832.90

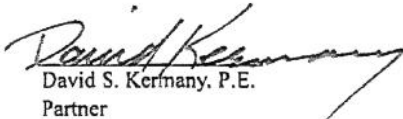
Direct Expenses	Amount		Rate	Total
Mileage	52	Miles	\$ 0.565	\$ 29.38
Toll Road	1	Toll	\$ 0.500	\$ 0.50
Reproduction	2	Invoices		\$ 801.66
			Total	\$ 831.54

Amount This Invoice	Previous Amount	Total Invoice	Amount Remaining
\$ 5,664.44	\$ -	\$ 5,664.44	\$ 24,335.56

Subtotal

\$ 5,664.44

I certify this invoice to be true and correct.


David S. Kernany, P.E.
Partner

ok to pay
WBS 1/8/14

Fort Bend County Purchase Order: 85428

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

Progress Report No. 20 for Invoice No. 779-001-20

Work Performed for Period: September 1, 2013 to December 8, 2013

A. STUDY PHASE

Completed June 1, 2012

B. DESIGN PHASE

Completed July 30, 2013

C. CONTRACT PHASE

Completed September 15, 2013

D. SURVEYING

July 2013: Staked R.O.W for Center Point Energy per Fort Bend County Engineering
October 2013: Restake R.O.W for Center Point Energy through SPI Engineering, Inc. for areas that stakes were removed

E. GEOTECHNICAL

Completed

F. CONSTRUCTION PHASE

Attended Pre-Construction Meeting on September 26, 2013
Provided plans to contractor and FBC-Engineering
Approved submittals as needed



3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

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INVOICE

DATE	NUMBER
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TRW ENG DBA/ TSA ENGINEERING INC
3300 S. GESSNER RD. STE. 100
HOUSTON TX 77063

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TRW ENGINEERS INC,
3300 S. GESSNER RD. STE. 100
HOUSTON TX 77063

(713) 784-7777

ORDERED BY: ANDREA R

PROJECT NAME: WEST BELLFORT

TERMS: Net 30 days

Requested for: 09/25/13 12:00pm

CUSTOMER P.O.			SHIPPED VIA		ACCOUNT #	ORDER#	SALESPERSON		ORDER DATE
779001			Our truck		01085	033253	** HOUSE ACCOUNT **		09/25/13
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT

5334	5334		SQ. FT.	101-OSBWBND	O/S B/W BOND 127 originals. 7 sets(22x34) 5334 sq ft Tech #50 ** HOUSE ACCOUNT **	0.090 *	480.06
254	254		SQ. FT.	101-BWENLRG	O/S B/W ENLRG/REDUC BOND 127 originals. 1 set(11x17) 254 sq ft Tech #50 ** HOUSE ACCOUNT **	0.55	139.70
1270	1270		SQ. FT.	101-OSBWBND	O/S B/W BOND 127 originals. 5 sets(11x17) 1270 sq ft Tech #50 ** HOUSE ACCOUNT **	0.090 *	114.30

Notes

DELIVER TO: ANDREA R Freight terms: No charge Ship date: 09/25/13

Opened by: ROSA HERNANDEZ

THANK YOU FOR YOUR ORDER

Sale amount 734.06

TX Sales Tax 60.56

Balance due 794.62

Due Date: 10/25/13

RECEIVED BY: _____ DATE RECEIVED: _____ TIME RECEIVED: _____



3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

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INVOICE

DATE	NUMBER
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07/31/13 039233

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TRW ENGINEERS INC,
3300 S. GESSNER RD. STE. 100
HOUSTON TX 77063

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TRW ENGINEERS INC,
3300 S. GESSNER RD. STE. 100
HOUSTON TX 77063
(713) 784-7777

PROJECT NAME: W.BELFORT
TERMS: Net 30 days

Requested for: 07/31/13

ORDERED BY: ANDREA RANFT

CUSTOMER P.O.				SHIPPED VIA		ACCOUNT #		ORDER#		SALESPERSON		ORDER DATE		
779-001				Cust pickup		01085		030983		** HOUSE ACCOUNT **		07/31/13		
ORDERED	SHIPPED	B.O.	UNIT		ITEM NUMBER		DESCRIPTION				UNIT PRICE		AMOUNT	

6	6		SQ. FT.	212-OSBW	SCAN B/W OVERSIZE	0.50	3.00
1	1		EACH	216-USBWNLD	1 original, 1 set(22x34) 6 sq ft Tech #50 ** HOUSE ACCOUNT **		
					USB DOWNLOAD	3.50	3.50
					Tech #50 ** HOUSE ACCOUNT **		

Notes

DELIVER TO: ANDREA Freight terms: No charge Ship date: 07/31/13

Opened by: NOHEMI JIMENEZ

THANK YOU FOR YOUR ORDER

Sale amount	6.50
TX Sales Tax	0.54

Balance due 7.04

Due Date: 08/31/13

RECEIVED BY: _____ DATE RECEIVED: _____ TIME RECEIVED: _____