

PO 85428
 Rec 319678
 7/8/15

Handwritten initials



December 31, 2014

INVOICE

Mr. Richard Stolleis, P.E.
 County Engineer
 Fort Bend County
 1124-52 Blume Road
 Rosenberg, Texas 77471
 Attn: Mr. Steve Evans, P.E.

Invoice No.: 779-001-25
 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.: P0:85428
 Vendor Number: 21773

This Invoice covers work performed through: August 11, 2014 to December 31, 2014

Basic Service:	Contract Fee	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%	100%	\$ 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%	100%	\$ 40,612.00	\$ 40,612.00	\$ -
C. Contract Phase (Segment B: TSC Eng)	\$ 12,496.00	100%	100%	\$ 12,496.00	\$ 12,496.00	\$ -
C. Contract Phase (Segment A: Deden Services)	\$ 5,076.50	100%	100%	\$ 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:	Contract Fee	Percent Complete	Previous % Complete	Total Invoice Amount	Previous Invoice Amount	Amount Due This Invoice
A. Construction Phase (TSC Eng)	\$ 1,970.00	95.0%	36.0%	\$ 1,871.50	\$ 709.20	\$ 1,162.30
B. Traffic Signal - Design Phase(Klotz)	\$ 19,700.00	95.0%	36.0%	\$ 18,715.00	\$ 7,092.00	\$ 11,623.00
	\$ 21,670.00	95.0%	36.0%	\$ 20,586.50	\$ 7,801.20	\$ 12,785.30
Construction Phase Due This Invoice:						\$ 12,785.30

ADDITIONAL SERVICES

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

Title & Name	Hours		Billing Rate	Total
Senior Project Manager	14	x	\$ 180.30	\$ 2,524.20
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	9.5	x	\$ 110.00	\$ 1,045.00
CADD Technician		x	\$ 90.00	\$ -
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	\$ -
Admin/Clerical		x	\$ 65.00	\$ -
Total				\$ 3,569.20

Direct Expenses	Amount		Rate	Total
Mileage	Miles	\$	0.560	\$ -
Toll Road	Toll	\$	0.500	\$ -
Reproduction	Invoices			\$ -
Total				\$ -

Amount This Invoice	Previous Amount	Total Invoice	Amount Remaining
\$ 3,569.20	\$ 13,451.81	\$ 17,021.01	\$ 12,978.99

Construction Phase Additional Services Due this invoice: \$ 3,569.20

Total Amount Due for Construction Phase and Additional Services: \$ 16,354.50

*OK, JSS
7/8/15*

I certify this invoice to be true and correct.

David S. Kermany
David S. Kermany, P.E.
Partner

12/31/2014
Date

Week Ending: **October 26, 2014**

		Mon	Tue	Wed	Thu	Fri	Sat	Sun	
		10/20	10/21	10/22	10/23	10/24	10/25	10/26	
Senior Project Manager	D. Kermany	3.0	2.0	3.0					8.0
Total									8.0

Senior CADD Technician	C. Alcaraz		5.0	0.5	4.0				9.5
Total									9.5

Week Ending: **November 30, 2014**

		Mon	Tue	Wed	Thu	Fri	Sat	Sun	
		11/24	11/25	11/26	11/27	11/28	11/29	11/30	
Senior Project Manager	D. Kermany	3.0							3.0
Total									3.0

Senior CADD Technician	C. Alcaraz								0.0
Total									0.0

Week Ending: **December 14, 2014**

		Mon	Tue	Wed	Thu	Fri	Sat	Sun	
		12/8	12/9	12/10	12/11	12/12	12/13	12/14	
Senior Project Manager	D. Kermany	3.0							3.0
Total									3.0

Senior CADD Technician	C. Alcaraz								0.0
Total									0.0

Fort Bend County Purchase Order: 85428

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

Progress Report No. 25 for Invoice No. 779-001-25

Work Performed for Period August 11, 2014 to December 31, 2014

A. STUDY PHASE

Completed June 1, 2012

B. DESIGN PHASE

Completed July 30, 2013

C. CONTRACT PHASE

Completed Sept. 15, 2013

D. SURVEYING

Completed

E. GEOTECHNICAL

Completed

F. CONSTRUCTION PHASE

1- Addressed comments on the intersection layout (Harlem and W. Bellfort)

2- Remain possibility of moving sidewalk to the other side of the road. Met with Steve Evens at the job site

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, July 06, 2015 3:22 PM
To: Peterson, Jillian
Subject: Invoice#: 779-001-25 W. Bellfort
Attachments: Invoice 25 transmittal.pdf

Jillian,

Attached is the invoice for West Bellfort from TSC Engineering. It seems they never sent it to us. I have looked it over and everything looks good.

Let me know if you have any questions.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc.
(281) 920-0487 office