



**TSC Engineering**  
 "A TRW Engineers, Inc. Company"

PO 124088  
 Rec 329830  
 9/22/15

*AS*

Mr. Richard Stolleis, P.E.  
 County Engineer  
 Fort Bend County  
 301 Jackson Road  
 Richmond, Texas 77469  
 Attn: Mr. Stacy Slawinski, P.E.

Date: August 18, 2015  
 Invoice No.: 779-002-02  
 TSC Project No.: 779-002

Re: Agreement for Engineering Services

Description: Crossover Road - From FM 1463 to Prop. Spring Green Blvd.  
 Located in Fort Bend County, Texas

Purchase Order No.: PO # 124088  
 Vendor Number: 21773

This Invoice covers work performed through: July 01, 2015 to July 31, 2015

| Basic Service:                             |                      | Percent Complete | Previous % Complete | Total Invoice Amount | Previous Invoice Amount | Amount Due This Invoice |
|--------------------------------------------|----------------------|------------------|---------------------|----------------------|-------------------------|-------------------------|
| A. Study Phase (TSC)                       | \$ 149,811.00        | 40%              | 25%                 | \$ 59,924.40         | \$ 37,452.75            | \$ 22,471.65            |
| B. Design Phase (TSC)                      | \$ 149,811.00        | 0%               | 0%                  | \$ -                 | \$ -                    | \$ -                    |
| C. Topo Survey (Huit-Zollars)              | \$ 29,300.00         | 90%              | 90%                 | \$ 26,370.00         | \$ 26,370.00            | \$ -                    |
| D. Geotechnical (Aviles)                   | \$ 19,954.50         | 90%              | 90%                 | \$ 17,959.05         | \$ 17,959.05            | \$ -                    |
| E. Traffic Signal (Progressive)            | \$ 25,800.00         | 0%               | 0%                  | \$ -                 | \$ -                    | \$ -                    |
| F. TXDOT Approvall (TSC)                   | \$ 7,500.00          | 0%               | 0%                  | \$ -                 | \$ -                    | \$ -                    |
| <b>TOTAL</b>                               | <b>\$ 382,176.50</b> | <b>27%</b>       | <b>21%</b>          | <b>\$ 104,253.45</b> | <b>\$ 81,781.80</b>     | <b>\$ 22,471.65</b>     |
| G. Construction Phase Administration (TSC) | \$ 30,050.00         | 0%               | 0%                  | \$ -                 | \$ -                    | \$ -                    |
|                                            | <b>\$ 412,226.50</b> |                  |                     | <b>\$ 104,253.45</b> | <b>\$ 81,781.80</b>     | <b>\$ 22,471.65</b>     |

**Basic Services Due This Invoice: \$ 22,471.65**

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

*Ok, JSS  
09/22/15*

By:

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

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, September 21, 2015 9:16 AM  
**To:** Peterson, Jillian  
**Subject:** TSC Invoice 779-002-02\_Crossover Rd  
**Attachments:** 779-002-02 Crossover.pdf

Hi Jillian,

Attached is TSC's second invoice for Crossover Rd. Sorry it took so long getting it to you. I looked it over awhile ago, but forgot to send it. I just looked it over again and everything looks good. Let me know if you have any questions.

Thank you,

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