

PO 124088
 Rec 302093
 6/15/16

APP



TSC Engineering

"A TRW Engineers, Inc. Company"

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

Date: June/10/2016
 Invoice No.: 779-002-04
 TSC Project No.: 779-002

Re: Agreement for Engineering Services

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

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

This Invoice covers work performed through: 1/1/2016 to 6/1/2016

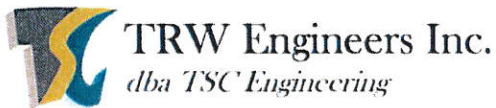
	Authorized Amount	Authorized Amount Remaining	Percent Complete to Date	Total Invoice to Date	Previously Invoiced	Amount Due This Invoice
Basic Service:						
A. Study Phase (TSC)	\$ 149,811.00	45,285.30	70%	\$ 104,525.70	\$ 89,544.60	\$ 14,981.10
B. Design Phase (TSC)	\$ 149,811.00	149,811.00	0%	\$ -	\$ -	\$ -
C. Topo Survey (Huit-Zollars)	\$ 29,300.00	2,930.00	90%	\$ 26,370.00	\$ 26,370.00	\$ -
D. Geotechnical (Aviles)	\$ 19,954.50	1,995.45	90%	\$ 17,959.05	\$ 17,959.05	\$ -
E. Traffic Signal (Progressive)	\$ 25,800.00	25,800.00	0%	\$ -	\$ -	\$ -
F. TXDOT Approvall (TSC)	\$ 7,500.00	7,500.00	0%	\$ -	\$ -	\$ -
SUB-TOTAL	\$ 382,176.50	233,321.75	39%	\$ 148,854.75	\$ 133,873.65	\$ 14,981.10
G. Construction Phase Administration (TSC)	\$ 30,050.00	30,050.00	0%	\$ -	\$ -	\$ -
TOTAL	\$ 412,226.50	\$ 263,371.75	36%	\$ 148,854.75	\$ 133,873.65	\$ 14,981.10

OK, JAS
 06/15/16

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.

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

1710 S. Dairy Ashford, Suite 200 Houston Texas 77077
 Office: 713-784-7777



**FORT BEND MOBILITY PROGRAM
PROJECT STATUS REPORT**

PROJECT: Crossover Road, From FM 1463 to Spring Green Blvd.

PROJECT PHASE: Study Phase

CONTRACT OR PROJECT NO. Mobility project No. 13307

DATE: 6/13/2016

ACTIVITIES ACHIEVED:

- 1- Obtained utility Information
- 2- Coordinated with adjacent project consultants for drainage
- 3- Prepared multiple alternative layouts with drainage ditch along the median, underground pipe along the median.
- 4- Preparing a draft study report
- 5- Preparing a preliminary cost estimate (waiting for final drainage solution)
- 6- Finalizing the preliminary grading along project baseline
- 7- Preparing a preliminary P&P thru the project.

PLANNED ACTIVITIES FOR NEXT PERIOD:

- 1- Finalize study report
- 2- Finalize preliminary cost estimate
- 3- Complete the preliminary grading along project baseline
- 4- Preparing a preliminary P&P thru the project.

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

Offsite Drainage

Existing ROW Dedication

SCHEDULE UPDATE:

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, June 13, 2016 10:56 AM
To: Peterson, Jillian
Subject: Crossover Invoice 4
Attachments: 779-002-04 Crossover.pdf

Jillian,

Here is TSC's invoice for Crossover. I have looked it over and everything looks good. Please let me know if you have any questions.

Thank you,

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