

PO 124088
 Rec 375768
 9/26/16

[Handwritten initials]



TSC Engineering
 "A TRW Engineers, Inc. Company"

Date: Aug/23/2016
 Invoice No.: 779-002-05
 TSC Project No.: 779-002

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

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: 6/1/2016 to 7/31/2016

Basic Service:	Authorized Amount	Authorized Amount Remaining	Percent Complete to Date	Total Invoice to Date	Previously Invoiced	Amount Due This Invoice
A. Study Phase (TSC)	\$ 149,811.00	22,471.65	85%	\$ 127,339.35	\$ 104,525.70	\$ 22,813.65
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	210,508.10	45%	\$ 171,668.40	\$ 148,854.75	\$ 22,813.65
G. Construction Phase Administration (TSC)	\$ 30,050.00	30,050.00	0%	\$ -	\$ -	\$ -
TOTAL	\$ 412,226.50	\$ 240,558.10	42%	\$ 171,668.40	\$ 148,854.75	\$ 22,813.65

22,813.65
OK, JSS
09/22/16

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



**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: 8/23/2016

ACTIVITIES ACHIEVED:

- 1- Finalized study report and submitted to SPI for review and comment
- 2- Finalized preliminary cost estimate
- 3- Completed the preliminary grading along project baseline
- 4- Prepared a preliminary P&P thru the project.

PLANNED ACTIVITIES FOR NEXT PERIOD:

- 1- Submit final PER to County for approval

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

SCHEDULE UPDATE:

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, September 09, 2016 11:22 AM
To: Peterson, Jillian
Cc: Hieu Nguyen
Subject: Crossover Rd Invoice 5
Attachments: 779-002-05 Crossover.pdf

Jillian,

Attached is TSC's invoice for Crossover Rd. I have looked the invoice 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