



PO 124088  
 Rec 377510  
 10/5/14

AKP

**TSC Engineering**

"A TRW Engineers, Inc. Company"

Date: Sept/26/2016  
 Invoice No.: 779-002-06  
 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: 8/1/2016 to 9/1/2016

	Authorized Amount	Authorized Amount Remaining	Percent Complete to Date	Total Invoice to Date	Previously Invoiced	Amount Due This Invoice
<b>Basic Service:</b>						
A. Study Phase (TSC)	\$ 149,811.00	7,490.55	95%	\$ 142,320.45	\$ 127,339.35	\$ 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%	\$ -	\$ -	\$ -
<b>SUB-TOTAL</b>	<b>\$ 382,176.50</b>	<b>195,527.00</b>	<b>49%</b>	<b>\$ 186,649.50</b>	<b>\$ 171,668.40</b>	<b>\$ 14,981.10</b>
G. Construction Phase Administration (TSC)	\$ 30,050.00	30,050.00	0%	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 412,226.50</b>	<b>\$ 225,577.00</b>	<b>45%</b>	<b>\$ 186,649.50</b>	<b>\$ 171,668.40</b>	<b>\$ 14,981.10</b>

OK, P.S.  
 10/5/16

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:** 9/26/2016

**ACTIVITIES ACHIEVED:**

- 1- Addressed SPI Comments and Finalized study report
- 2- Finalized preliminary cost estimate
- 3- Revised the outfall location to west of Davoodi Tract
- 4- Revised preliminary P&P thru the project.
- 5- Submitted final PER to County for Approval

**PLANNED ACTIVITIES FOR NEXT PERIOD:**

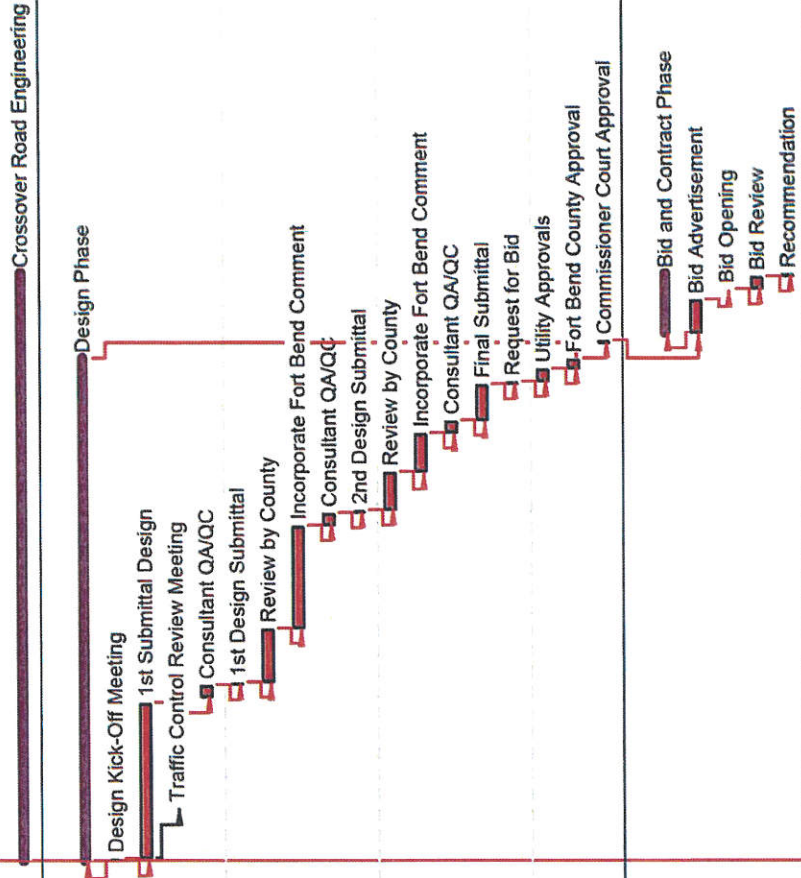
**OUTSTANDING ITEMS, NEEDS OR CONCERNS:**

**SCHEDULE UPDATE:**

TRW Engineers dba TSC Engineering

2016 2017 2018  
 AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

Act ID	Description	Work Days	Start Date	Finish Date
<b>ENG - Crossover Road Engineering</b>				
O1000	Crossover Road Engineering	224 *	06OCT16	18AUG17
<b>DES - Design Phase</b>				
D0500	Design Phase	191 *	06OCT16	03JUL17
D1000	Design Kick-Off Meeting	1	06OCT16	06OCT16
D1060	1st Submittal Design	60	07OCT16	30DEC16
D1070	Traffic Control Review Meeting	1	04NOV16	04NOV16
D1090	Consultant QA/QC	5	03JAN17	09JAN17
D2000	1st Design Submittal	1	10JAN17	10JAN17
D2050	Review by County	21	11JAN17	08FEB17
D2070	Incorporate Fort Bend Comment	40	09FEB17	05APR17
D2090	Consultant QA/QC	5	06APR17	12APR17
D2100	2nd Design Submittal	1	13APR17	13APR17
D2150	Review by County	14	14APR17	03MAY17
D2200	Incorporate Fort Bend Comment	15	04MAY17	24MAY17
D2220	Consultant QA/QC	5	25MAY17	31MAY17
D2250	Final Submittal	14	01JUN17	20JUN17
D2300	Request for Bid	1	21JUN17	21JUN17
D2350	Utility Approvals	5	22JUN17	28JUN17
D2400	Fort Bend County Approval	3	29JUN17	03JUL17
D2450	Commissioner Court Approval	1	13JUL17	13JUL17
<b>CON - Bid &amp; Contract Phase</b>				
C0500	Bid and Contract Phase	24 *	18JUL17	18AUG17
C1000	Bid Advertisement	14	18JUL17	04AUG17
C1500	Bid Opening	1	10AUG17	10AUG17
C2000	Bid Review	5	11AUG17	17AUG17
C2500	Recommendation	1	18AUG17	18AUG17



Start date	06OCT16
Finish date	18AUG17
Data date	06OCT16
Run date	02OCT16
Page number	1A
© Primavera Systems, Inc.	
Crossover Road Precinct 3 Fort Bend County, Texas Design Schedule	
Calculate: Total	— Total cumulative curve
Display: Quantity	
Interval: Week	

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, October 03, 2016 10:52 AM  
**To:** Peterson, Jillian  
**Cc:** Hieu Nguyen  
**Subject:** Crossover Invoice 6  
**Attachments:** 779-002-06 Crossover.pdf

Jillian,

Attached is TSC's invoice 6 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