

PO # 124088

oms

Rec 444139



# TSC Engineering

A TRW Engineers, Inc. Company

10970 Stancliff Road, Houston Texas 77099

Phone: 713-784-7777

Date:

Revised Date:

Revised Date:

Revised Date:

Invoice No:

TSC Project No.:

October 10, 2017

January 10, 2018

January 21, 2018

February 11, 2018

779-002-14-3R

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 8/1/2017 to 9/30/2017

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	0.00	100.00%	\$ 149,811.00	\$ 149,811.00	\$ -
B. Design Phase (TSC)	\$ 149,811.00	14,811.00	90.11%	\$ 135,000.00	\$ 135,000.00	\$ -
C. Topo Survey (Huit-Zollars)	\$ 29,300.00	0.00	100.00%	\$ 29,300.00	\$ 26,370.00	\$ 2,930.00
D. Geotechnical (Aviles)	\$ 19,954.50	0.00	100.00%	\$ 19,954.50	\$ 19,954.50	\$ -
E. Traffic Signal (Progressive)	\$ 25,800.00	2,580.00	90.00%	\$ 23,220.00	\$ 23,220.00	\$ -
F. TXDOT Coordination & Approval (TSC)	\$ 7,500.00	500.00	93.33%	\$ 7,000.00	\$ 7,000.00	\$ -
G. Additional Services	\$ 17,844.00	0.00	100.00%	\$ 17,844.00	\$ 17,844.00	\$ -
H.* Additional Services for Right Turn Lane	\$ 9,125.00	0.00	100.00%	\$ 9,125.00	\$ -	\$ 9,125.00
<b>SUB-TOTAL</b>	<b>\$ 409,145.50</b>	<b>17,891.00</b>	<b>95.63%</b>	<b>\$ 391,254.50</b>	<b>\$ 379,199.50</b>	<b>\$ 12,055.00</b>
J* Construction Phase Admininstration (TSC)	\$ 20,925.00	20,925.00	0.00%	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 430,070.50</b>	<b>\$ 38,816.00</b>	<b>90.97%</b>	<b>\$ 391,254.50</b>	<b>\$ 379,199.50</b>	<b>\$ 12,055.00</b>

\* The charges for the future Right Turn lane by HZ to prepare metes & bounds and signed and sealed drawing for 10' additional ROW and waterline easement was \$5600.00. The total charges for TRW for the work described during this period above was \$3525.00 (PM 8.5hrs X \$180+CADD 19hrs X \$105). The total additional services was \$9,125.00. Sub-Total of Authorized Amount and Authorized Amount Remaining was increased by \$9,125.00 and Construction Phase Admin. was decreased by \$9,125.00 to accomediate for Item H.

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.

Digitally signed by David Kermany  
DN: cn=David Kermany, o=TRW Engineers, Inc., ou,  
email=davidkermany@tscengineering.com, c=US

By: Date: 2018.04.04 17:41:09 -0500

David S. Kermany, P.E.

Partner



## **FORT BEND MOBILITY PROGRAM**

### **PROJECT STATUS REPORT**

**Date:** 10/10/2017

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

**PROJECT PHASE:** Study Phase/ Design phase

**CONTRACT OR PROJECT NO.** Mobility project No. 13307

#### **ACTIVITIES ACHIEVED:**

- 1- Prepared Proposed ROW exhibit with metes & bounds for Right Turn Lane @ FM 1463
- 2- Prepared layout for proposed Right Turn Lane at FM 1463

#### **PLANNED ACTIVITIES FOR NEXT PERIOD:**

#### **OUTSTANDING ITEMS, NEEDS OR CONCERNS:**

#### **SCHEDULE UPDATE:**

# HUITT-ZOLLARS

HUITT-ZOLLARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huitt-zollars.com

David Kermany  
TSC Engineering  
3300 S. Gessner Rd., Suite 100  
Houston, TX 77063

September 27, 2017  
Project No: R304269.01  
Invoice No: 3042690104A  
Project Manager: Maurice Love

Project R304269.01 Crossover Rd.- Segment 1 (Project 13307)

**For Professional Services Rendered Through Period Ended August 31, 2017**

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
<b>Original Contract</b>					
Topo & Plainmetric Survey	29,300.00	100.00	29,300.00	29,300.00	0.00
Existing ROW & Drawings	8,415.00	100.00	8,415.00	8,415.00	0.00
<b>Total Original Contract</b>	<b>37,715.00</b>		<b>37,715.00</b>	<b>37,715.00</b>	<b>0.00</b>
<b>Additional Survey</b>					
Additional Boundary Survey	5,600.00	75.00	4,200.00	0.00	4,200.00
Total Fee	43,315.00		41,915.00	37,715.00	4,200.00
<b>TOTAL FEE</b>					<b>4,200.00</b>
<b>TOTAL DUE THIS INVOICE</b>					<b>\$4,200.00</b>

**Outstanding Invoices**

Number	Date	Balance
3042690103.	7/27/2016	3,771.50
<b>Total</b>		<b>3,771.50</b>

**Billings to Date**

	Current	Prior	Total	Received	A/R Balance
Fee	4,200.00	37,715.00	41,915.00		
<b>Totals</b>	<b>4,200.00</b>	<b>37,715.00</b>	<b>41,915.00</b>	<b>33,943.50</b>	<b>7,971.50</b>

ADVANCEDDESIGN™

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202  
ACH: Huitt-Zollars, Inc.  
ABA [REDACTED]  
Account [REDACTED]

# HUITT-ZOLLARS

HUITT-ZOLLARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huitt-zollars.com

David Kermany  
TSC Engineering  
3300 S. Gessner Rd., Suite 100  
Houston, TX 77063

December 21, 2017  
Project No: R304269.01  
Invoice No: 3042690105  
Project Manager: Maurice Love

Project R304269.01 Crossover Rd.- Segment 1 (Project 13307)

**For Professional Services Rendered Through Period Ended December 2, 2017**

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
<b>Original Contract</b>					
Topo & Plainmetric Survey	29,300.00	100.00	29,300.00	29,300.00	0.00
Existing ROW & Drawings	8,415.00	100.00	8,415.00	8,415.00	0.00
<b>Total Original Contract</b>	<b>37,715.00</b>		<b>37,715.00</b>	<b>37,715.00</b>	<b>0.00</b>
<b>Additional Survey</b>					
Additional Boundary Survey	5,600.00	100.00	5,600.00	4,200.00	1,400.00
<b>Total Fee</b>	<b>43,315.00</b>		<b>43,315.00</b>	<b>41,915.00</b>	<b>1,400.00</b>
<b>TOTAL FEE</b>					<b>1,400.00</b>
<b>TOTAL DUE THIS INVOICE</b>					<b>\$1,400.00</b>

**Outstanding Invoices**

Number	Date	Balance
3042690103.	7/27/2016	3,771.50
3042690104A	9/27/2017	4,200.00
<b>Total</b>		<b>7,971.50</b>

**Billings to Date**

	Current	Prior	Total	Received	A/R Balance
Fee	1,400.00	41,915.00	43,315.00		
<b>Totals</b>	<b>1,400.00</b>	<b>41,915.00</b>	<b>43,315.00</b>	<b>33,943.50</b>	<b>9,371.50</b>

ADVANCEDSIGN™

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202  
ACH: Huitt-Zollars, Inc.  
ABA # [REDACTED]  
Account # [REDACTED]



## Svatek, Donna

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**From:** Harris, Britten  
**Sent:** Friday, April 06, 2018 11:21 AM  
**To:** Svatek, Donna  
**Subject:** FW: Crossover Invoice  
**Attachments:** 779-002-14-3R Cross Over.pdf

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Friday, April 06, 2018 10:44 AM  
**To:** Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>  
**Cc:** Harris, Britten <Britten.Harris@fortbendcountytexas.gov>  
**Subject:** Crossover Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jillian,

Attached is TSC's invoice for Crossover Rd. I have reviewed the invoice and everything looks good. Please let me know if you have any questions.

Thank you,

**Elise Dillow** | E.I.T.  
p 281.920.0487 | f 281.920.9924



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