

P0 # 124088
ams

REC 452129



TSC Engineering

A TRW Engineers, Inc. Company
10970 Stancliff Road, Houston Texas 77099

Phone: 713-784-7777

Date:

June 1, 2018

Invoice No:

779-002-15R

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.: P0 # 124088

Vendor Number: 21773

This Invoice covers work performed 10/1/2017 to 3/30/2018

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	0.00	100.00%	\$ 149,811.00	\$ 135,000.00	\$ 14,811.00
C. Topo Survey (Huit-Zollars)	\$ 29,300.00	0.00	100.00%	\$ 29,300.00	\$ 29,300.00	\$ -
D. Geotechnical (Aviles)	\$ 19,954.50	0.00	100.00%	\$ 19,954.50	\$ 19,954.50	\$ -
E. Traffic Signal (Progressive)	\$ 25,800.00	0.00	100.00%	\$ 25,800.00	\$ 23,220.00	\$ 2,580.00
F. TXDOT Coordination & Approvall (TSC)	\$ 7,500.00	0.00	100.00%	\$ 7,500.00	\$ 7,000.00	\$ 500.00
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	\$ -
SUB-TOTAL	\$ 409,145.50	0.00	100.00%	\$ 409,145.50	\$ 391,254.50	\$ 17,891.00
J* Construction Phase Admininstration (TSC)	\$ 20,925.00	20,925.00	0.00%	\$ -	\$ -	\$ -
TOTAL	\$ 430,070.50	\$ 20,925.00	95.13%	\$ 409,145.50	\$ 391,254.50	\$ 17,891.00

* 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 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.

By David S. Kernany
David S. Kernany, P.E.
Partner



FORT BEND MOBILITY PROGRAM

PROJECT STATUS REPORT

Date: 6/01/2018

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- Submitted 100% Final Construction Plans to SPI and Fort Bend County
- 2- Submitted 100% Final Cost Estimate
- 3- Submitted 100% Final Bid Sheet
- 4- Submitted 100% Final Index of Specs

PLANNED ACTIVITIES FOR NEXT PERIOD:

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

SCHEDULE UPDATE:

Svatek, Donna

From: Harris, Britten
Sent: Friday, June 15, 2018 9:30 AM
To: Svatek, Donna
Subject: FW: Crossover Invoice
Attachments: 779-002-15R Cross Over.pdf

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, June 15, 2018 9:29 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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