

PO # 124088  
DMS REC 473161



## TSC Engineering

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

Phone: 713-784-7777

Date:

December 7, 2018

Invoice No:

779-002-17

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 9/2/2018 to 11/30/2018

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	\$ 149,811.00	\$ -
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	\$ 25,800.00	\$ -
F. TXDOT Coordination & Approval (TSC)	\$ 7,500.00	0.00	100.00%	\$ 7,500.00	\$ 7,500.00	\$ -
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	\$ -
I.** Additional Services to Re-Establish the Survey Controls	\$ 7,084.00	0.00	100.00%	\$ 7,084.00	\$ 7,084.00	\$ -
<b>SUB-TOTAL</b>	<b>\$ 416,229.50</b>	<b>0.00</b>	<b>100.00%</b>	<b>\$ 416,229.50</b>	<b>\$ 416,229.50</b>	<b>\$ -</b>
J* Construction Phase Adminstration (TSC)	\$ 13,841.00	2,423.20	82.49%	\$ 11,417.80	\$ 1,500.00	\$ 9,917.80
<b>TOTAL</b>	<b>\$ 430,070.50</b>	<b>\$ 2,423.20</b>	<b>99.44%</b>	<b>\$ 427,647.30</b>	<b>\$ 417,729.50</b>	<b>\$ 9,917.80</b>

OK, JMS  
12/11/18

\* 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.

\*\* The charges to Re-Establish the survey controls was \$7,084.00. Sub-Total of Authorized Amount and Authorized Amount Remaining was increased by \$7,084.00 and Construction Phase Admin. was decreased by \$7,084.00 to accoediate for Item I.

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**

**Date:** 12/7/2018

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

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

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

**ACTIVITIES ACHIEVED:**

- 1- Addressed RFI # 2, 13 & 15  
31 hours Cadd Tech @ \$105 = \$3,255.00  
28.5 hours PM @ \$195 = \$5,557.50
- 2- Addressed Signalization sign by Progressive = \$520.30
- 3- Addressed Issues for Pipe Coverage @ Ravista, Speed Sign = 3 hours PM @ 195 = \$585.00

Total Fees: \$9,917.80

**PLANNED ACTIVITIES FOR NEXT PERIOD:**

**OUTSTANDING ITEMS, NEEDS OR CONCERNS:**

**SCHEDULE UPDATE:**

**Svatek, Donna**

---

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, December 10, 2018 2:06 PM  
**To:** ENGInvoices  
**Cc:** Mark Dessens  
**Subject:** Crossover Rd Invoice  
**Attachments:** 779-002-17 Crossover.pdf

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.

Good Afternoon,

Please find attached TSC's invoice for Crossover Rd. Due to this project being part of the 2013 Bond Program, the original invoice submittal email did not have you all copied. I reviewed the invoice though and approve it for processing. If you have any questions, please let me know.

Thank you,

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



[www.SPI-ENG.com](http://www.SPI-ENG.com)