

PO#153660 BH
rec 423786

10/15/17



August 8, 2017

Mr. Stacy Slawinski, PE
Fort Bend County Engineering Department
301 Jackson Street, 4th floor
Richmond, Texas 77469

ALEXANDRIA
ATLANTA
AUSTIN
BOCA RATON
CHICAGO
DALLAS
HOBOKEN
HOUSTON
LAS VEGAS
LOS ANGELES

Attention: Bassem Talje, Program Manager

Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.1

Dear Bassem:

Attached please find our Invoice No. 1 for your review and processing. The invoice, in the amount of \$57,536.11, covers the period from Notice to Proceed to June 30, 2017.

Please let me know if you have any questions or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read "Costas", written over a large blue circular stamp that contains the text "OK, JSS 10/13/17".

Costas Georghiou, PE
Project Principal

PO# 153660 BH

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



FORT BEND COUNTY ENGINEERING DEPARTMENT

**US 90A @ SH 99
PURCHASE ORDER 153660**

**INVOICE No.1
SERVICES FOR JUNE 6, 2017 TO JUNE 30, 2017**

ALEXANDRIA
ATLANTA
AUSTIN
BOCA RATON
CHICAGO
DALLAS
HOBOKEN
HOUSTON
LAS VEGAS
LOS ANGELES

TASK	CONTRACT AMOUNT	% COMPL.	TOTAL AMOUNT	PREVIOUSLY INVOICED	TOTAL THIS INVOICE
FC 102 (110) (FEASIBILITY STUDIES)	\$ 150,538.00	5.0%	\$ 7,526.90	\$ -	\$ 7,526.90
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	0.0%	\$ -	\$ -	\$ -
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	0.0%	\$ -	\$ -	\$ -
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	5.0%	\$ 7,517.97	\$ -	\$ 7,517.97
FC 160 (150) (DESIGN SURVEYS)	\$ 137,321.60	27.5%	\$ 37,763.44	\$ -	\$ 37,763.44
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	2.0%	\$ 4,727.80	\$ -	\$ 4,727.80
FC 160 (161) (DRAINAGE)	\$ 254,989.76	0.0%	\$ -	\$ -	\$ -
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	0.0%	\$ -	\$ -	\$ -
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	0.0%	\$ -	\$ -	\$ -
FC 160 (165) (TRAFFIC MANAGEMENT SYSTEMS)	\$ 57,930.47	0.0%	\$ -	\$ -	\$ -
FC 160 (170) (BRIDGE DESIGN)	\$ 30,280.00	0.0%	\$ -	\$ -	\$ -
TOTAL	\$ 1,885,850.29		\$ 57,536.11	\$ -	\$ 57,536.11

TOTAL THIS INVOICE

\$ 57,536.11

TEJAS SURVEYING, INC
12621 W Airport Blvd, #100
Sugar Land, Tx 77478

Firm No. 10031300

Bill to:

Pierce Goodwin Alexander & Linville, Inc.
 3131 Briarpark
 Suite 200
 Houston, TX 77042

Attn: Costas Georghiou

INVOICE

Date	Invoice #
7/25/2017	1004778

P. O. No.	Terms	Project
	45	61-1701

Quantity	Description	Rate	Amount
	US90A at SH99; CSJ 0027-08-137 Limits: 2200 ft west of SH99 to 2800 ft east of SH99 Fort Bend County, Texas		
	Topographic Surveys - Function Code (150)		
90%	Task: Secure Right of Entry Non-Taxable	\$1,053.00	\$947.70
90%	Task vii: Prepare Horizontal & Vertical Control Info Non-Taxable	\$18,050.00	\$16,245.00
90%	Task viii: Locate Existing Right-of-Way Non-Taxable	\$5,415.00	\$4,873.50
90%	Task ix: Review Right-of-Way Maps Non-Taxable	\$4,225.00	\$3,802.50
70%	Task ix: Prepare Survey Control Sheets Non-Taxable	\$16,474.00	\$11,531.80
506	Direct Expenses Mileage Non-Taxable	\$0.54	\$273.24
	First Billing Billing thru 7-25-2017		
	Sales Tax	8.25%	
Thank you for your attention to this matter.			Total \$37,673.74

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com

August 8, 2017

Mr. Stacy Slawinski, PE
Fort Bend County Engineering Department
301 Jackson Street, 4th floor
Richmond, Texas 77469

Attention: Bassem Talje, Program Manager

**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.1**

Dear Bassem:

The following is our status report for the US 90a @ SH 99 project for the period of Notice to Proceed to June 30, 2017:

Work completed during reporting period

- Negotiated subcontract agreements with subconsultants.
- Initiated data collection and performed site visits.
- Initiated topographic surveys.
- Initiated schematic review and refinement.
- Developed listing of applicable design criteria and initiated preparation of documents for DCC.

Work planned for coming month

- Complete schematic review and refinement
- Complete topographic surveys.
- Initiate drainage study.
- Initiate retaining wall design evaluation.
- Initiate development of drawing standards and initiate coordination with subconsultants.
- Initiate geometric design, once topographic survey files are received.

Issues to be resolved

- Vertical control. Vertical control on adjacent projects is inconsistent. Need to agree on which vertical adjustment to utilize for project.



- Stationing. Stationing is inconsistent between schematic, project on east side of SH 99 and other as-built projects. Need to have agreement among team and possibly TxDOT regarding stationing approach for surveyor to complete their work.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Georghiou", with a stylized flourish at the end.

Costas Georghiou. P.E.
Principal

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, October 12, 2017 4:33 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: RE: PGAL invoice
Attachments: 13409 US 90A at SH 99 Invoice 001.pdf

Britten,

Here is invoice 1, which I reviewed back in August. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Thursday, October 12, 2017 1:40 PM
To: Don Durgin
Cc: Peterson, Jillian
Subject: [EXT] RE: PGAL invoice

Don,

I just left a message on your cell. I noticed that this invoice is No. 2, I don't have a record of receiving Invoice No. 1. Can you please send that one over with your approval asap. Also please have them revise future invoices to include Purchase Order number 153660. If you have any questions please let me know.

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539

From: Don Durgin [<mailto:Don.Durgin@rpsgroup.com>]

Sent: Thursday, October 12, 2017 12:57 PM

To: Harris, Britten

Cc: Peterson, Jillian

Subject: RE: PGAL invoice

Britten,

I have reviewed the attached invoice and recommend approval. Please process for payment.

I am also including the invoice tracking spreadsheet so you can easily see the totals to date and the various charge tasks (function codes per TxDOT contracts). The spreadsheet is just for your information, I will be keeping track of it.

Please let me know if you have any questions. Thanks.

Don Durgin

Department Manager

RPS | Infrastructure

1160 N Dairy Ashford, Suite 500,

Houston, Texas 77079

USA

T +1 281 589 7257

F +1 281 589 7309

M +1 713 269 3913

E Don.Durgin@rpsgroup.com

W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]

Sent: Monday, October 9, 2017 12:23 PM

To: Don Durgin

Cc: Peterson, Jillian

Subject: [EXT] PGAL invoice

Good Afternoon,

I wanted to check with you to see if PGAL has sent an invoice to FBC. According to our records we have not received one.

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539

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