

PO# 153660 BH
rec 423785

10/15/17



September 22, 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.2

Dear Bassem:

Attached please find our Invoice No. 2 for your review and processing. The invoice, in the amount of \$57,488.13, covers the period from July 1, 2017 to August 31, 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. The stamp contains the handwritten text "OK, JSS 10/13/17".

Costas Georghiou, PE
Project Principal

Po#153 660 BH

FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.2

SERVICES FOR JULY 1, 2017 TO AUGUST 31, 2017

TASK	CONTRACT AMOUNT	% COMPL.	TOTAL AMOUNT	PREVIOUSLY INVOICED	TOTAL THIS INVOICE
FC 102 (110) (FEASIBILITY STUDIES)	\$ 150,538.00	9.0%	\$ 13,548.42	\$ 7,526.90	\$ 6,021.52
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	10.0%	\$ 15,035.93	\$ 7,517.97	\$ 7,517.96
FC 160 (150) (DESIGN SURVEYS)	\$ 137,321.60	38.0%	\$ 52,182.21	\$ 37,763.44	\$ 14,418.77
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	10.0%	\$ 23,639.00	\$ 4,727.80	\$ 18,911.20
FC 160 (161) (DRAINAGE)	\$ 254,989.76	2.0%	\$ 5,099.80	\$ -	\$ 5,099.80
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	0.0%	\$ -	\$ -	\$ -
FC 160 (163) (MISCELLANEOUS (ROADWAY))	\$ 275,944.01	2.0%	\$ 5,518.88	\$ -	\$ 5,518.88
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		\$ 115,024.24	\$ 57,536.11	\$ 57,488.13

TOTAL THIS INVOICE

\$ 57,488.13



September 22, 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.2**

Dear Bassem:

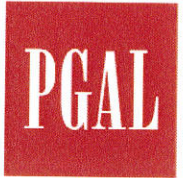
The following is our status report for the US 90a @ SH 99 project for the period of July 1, 2017 to August 31, 2017:

Work completed during reporting period

- Completed schematic review and refinement.
- Working on topographic surveys.
- Working on geometric design of main lanes and frontage roads.
- Initiated retaining wall design.
- Evaluating existing storm sewer systems.
- Completed draft documents for DCC.
- Resolved issues with vertical control and baseline for the project.

Work planned for coming month

- Complete geometric design of ramps and intersections.
- Complete topographic surveys.
- Continue work on drainage study.
- Initiate retaining wall design evaluation.
- Complete proposed typical sections.
- Initiate preparation of plan and profile sheets and retaining wall layouts.



Issues to be resolved

- None, at this time.

Sincerely,

A handwritten signature in blue ink, appearing to read "Costas", with a stylized flourish extending to the right.

Costas Georghiou. P.E.
Principal

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, October 12, 2017 12:57 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: RE: PGAL invoice
Attachments: 13409 US 90A at SH 99 Invoice 002.pdf; 13409 Invoice Record.xlsx

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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RPS Group Plc web link: <http://www.rpsgroup.com>

Billing Period	Invoice Date	Invoice #	FC 102	FC 120	FC 130
			Prelim Eng	ENV	ROW/UTIL
			\$ 150,538.00	\$ 12,570.00	\$ 28,240.00
1	8/8/2017	1	\$ 7,526.90		
2	9/22/2017	2	\$ 6,021.52		
3					
4					
5					
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18					
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21					
			\$ 13,548.42	\$ -	\$ -
		remaining	\$ 136,989.58	\$ 12,570.00	\$ 28,240.00
		% Complet	9.00%	0.00%	0.00%

For Information Only	REGAL	\$ 22,538.00	\$ 12,570.00	\$ 28,240.00
	Terracon	\$ 136,953.00		
	PHN TB			
	TRJCS			
	AF COM			
	TPDS			
	TOTAL	\$ 150,538.00	\$ 12,570.00	\$ 28,240.00

FC 163	FC 165	FC 170	Total Invoice Amount	Invoice To-Date
MISC	Traffic Man Sys	Bridge		
\$ 275,944.01	\$ 57,930.47	\$ 30,280.00	\$ 1,885,850.29	
			\$ 57,536.11	\$ 57,536.11
\$ 5,518.88			\$ 57,488.13	\$ 115,024.24
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			\$ -	\$ 115,024.24
			\$ -	\$ 115,024.24
\$ 5,518.88	\$ -	\$ -	\$ -	\$ 115,024.24
\$ 270,425.13	\$ 57,930.47	\$ 30,280.00		
2.00%	0.00%	0.00%		

\$ 275,944.01	\$ 57,930.47	\$ 30,280.00
\$ 270,425.13	\$ 57,930.47	\$ 30,280.00
\$ 275,944.01	\$ 57,930.47	\$ 30,280.00

[illegible]