

PO # 153660
DMS



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.4
SERVICES FOR OCTOBER 1, 2017 TO OCTOBER 31, 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	11.0%	\$ 16,559.18	\$ 13,548.42	\$ 3,010.76
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	0.0%	\$ -	\$ -	\$ -
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	25.0%	\$ 7,060.00	\$ 4,236.00	\$ 2,824.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	20.0%	\$ 30,071.86	\$ 22,553.90	\$ 7,517.96
FC 160 (150) (DESIGN SURVEYS)	\$ 137,321.60	83.4%	\$ 114,535.08	\$ 102,206.12	\$ 12,328.96
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	26.0%	\$ 61,461.40	\$ 37,822.40	\$ 23,639.00
FC 160 (161) (DRAINAGE)	\$ 254,989.76	8.0%	\$ 20,399.18	\$ 12,749.49	\$ 7,649.69
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	4.0%	\$ 22,051.49	\$ 13,164.00	\$ 8,887.49
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	8.0%	\$ 22,075.52	\$ 13,797.20	\$ 8,278.32
FC 160 (165) (TRAFFIC MANAGEMENT SYSTEMS)	\$ 57,930.47	0.0%	\$ -	\$ -	\$ -
FC 160 (170) (BRIDGE DESIGN)	\$ 30,280.00	20.0%	\$ 6,056.00	\$ -	\$ 6,056.00
TOTAL	\$ 1,885,850.29		\$ 300,269.71	\$ 220,077.53	\$ 80,192.18

TOTAL THIS INVOICE

\$ 80,192.18

OK, JH
01/05/18

December 15, 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.4**

Dear Bassem:

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

Work completed during reporting period

- Completed profile development of frontage roads, ramps and main lanes.
- Evaluated clearances.
- Initiated development of cross sections for frontage roads, main lanes and ramps.
- Continue work on the development of plan and profiles sheets, intersection layouts and typical sections.
- Preparing bridge layout alternatives.
- Continuing work on drainage.

Work planned for coming month

- Complete cross section development.
- Continue development of roadway plan and profile sheets, drainage area maps, storm sewer layouts, intersection layouts and all necessary sheets for 30% submittal.
- Continue work on drainage study.
- Initiate traffic control phasing.



Issues to be resolved

- None, at this time.

Sincerely,

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

Costas Georghiou. P.E.
Principal

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 Georgiou

INVOICE

Date	Invoice #
10/31/2017	1004858

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)		
10%	Obtain Right of Entry	Non-Taxable \$1,053.00	\$105.30
10%	Task ii: Coordinate Utility Marking	Non-Taxable \$4,100.00	\$410.00
10%	Task iii: Located utilities/2d features in ROW	Non-Taxable \$12,825.00	\$1,282.50
100%	Task iv: Detail SH 99 Bridge Structure	Non-Taxable \$6,730.00	\$6,730.00
10%	Task iv: Profile existing drainage facilities	Non-Taxable \$2,010.00	\$201.00
10%	Task iv: Profile existing storm sewer facilities	Non-Taxable \$7,480.00	\$748.00
10%	Task vii: Prepare Horizontal and Vertical Control	Non-Taxable \$18,050.00	\$1,805.00
10%	Task ix: Locate existing right-of-way	Non-Taxable \$5,415.00	\$541.50
10%	Task ix: Review right-of-way maps	Non-Taxable \$4,225.00	\$422.50
	Direct Expenses		
239	Mileage	Non-Taxable \$0.54	\$129.06
	Fourth Billing Billing thru 10-31-2017		

Vendor:	Project No.	PH	GL	Amount	PD Date	Ph % Pd	Paid \$	Check Date / #
Control: <i>1245</i>	<i>1003270.00</i>	<i>00</i>	<i>5000</i>	<i>12374.86</i>				
Approval: <i>ee</i>								

Sales Tax

8.25%

Thank you for your attention to this matter.

Total \$12,374.86



October 12, 2017

PGAL
Mr. Costas Georghiou
Principal
3131 Briarpark, Ste 200
Houston, Texas 77042

In Account With

HNTB CORPORATION

Correspondence Address:
1301 Fannin Street, Suite 1800
Houston, Texas 77002

Remittance Address:
P.O. Box 802741
Kansas City, MO 64180-2741

Invoice No. 02-65117-DS-001

Contract No.: US90A

Professional services in connection with the US 90A at Grand Parkway (US 99) Interchange

LUMP SUM FEE: \$ 425,388.98

For the period: 9/16/2017 through 9/29/2017

3.76% Complete x \$ 425,388.98 \$ 15,994.63

Total Amount Earned To Date \$ 15,994.63

Less Previously Invoiced \$ 13,164.00

AMOUNT DUE THIS INVOICE \$ 2,830.63

I certify this invoice to be true and correct.

Martin Cristofaro - Project Manager, October 12, 2017

Vendor	0857	Project No.	PH	GL	Amount	PD Date	Ph % Pd	Paid \$	Check Date / #
Control	6472	11003270.00	00	0000	2830.63				
Approval:									



December 15, 2017

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

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Attention: Bassem Talje, Program Manager

Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.4

Dear Bassem:

Attached please find our Invoice No. 4 for your review and processing. The invoice, in the amount of \$80,192.18, covers the period from October 1, 2017 to October 31, 2017.

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

Sincerely,

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

Costas Georghiou, PE
Project Principal



TRANSMITTAL

To: Mr. Stacy Slawinsky, PE
Fort Bend County Engineering Dept
301 Jackson Street, 4th Floor
Richmond, Texas 77469

Date: December 18, 2017
Project Name: US 90A @ SH 99: Purchase Order
No: 153660
Project Number: 1003270
File Number: 1800

Attention: Bassem Talje, Program
Manager

From: Costas Georghiou, PE

Transmitting Via: Courier ⁴/₂ hrs.

ALEXANDRIA
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AUSTIN
BOCA RATON
CHICAGO
DALLAS
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LAS VEGAS
LOS ANGELES

THE FOLLOWING ARE SUBMITTED:

<input checked="" type="checkbox"/> ORIGINALS	<input checked="" type="checkbox"/> AS REQUESTED	<input type="checkbox"/> FOR YOUR REPLY/ACTION
<input type="checkbox"/> PRINTS	<input type="checkbox"/> FOR YOUR INPUT	<input type="checkbox"/> FOR YOUR INFORMATION
<input type="checkbox"/> FEES (SEE BELOW)	<input checked="" type="checkbox"/> FOR YOUR APPROVAL	
<input type="checkbox"/> OTHER (SEE BELOW)	<input type="checkbox"/> FOR YOUR SIGNATURE	

NUMBER SUBMITTED	DATE	DESCRIPTION
1	12/15/2017	Invoice No. 04 – Period covering October 1, 2017 through October 31, 2017

REMARKS OR REPLY:

Please review and approve Invoice No. 04.

Sincerely, Diana Herrera
Associate
PIERCE GOODWIN ALEXANDER & LINVILLE, INC.

Svatek, Donna

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Tuesday, December 19, 2017 8:25 AM
To: Harris, Britten
Cc: Don Durgin; Slawinski, Stacy
Subject: US 90A at SH 99 grade separation; Invoice no. 4
Attachments: US 90A at SH 99 Invoice No.4.pdf

Britten

We have reviewed the attached invoices and recommend approval. Please process for payment.

Regards

Bassem Talje
Project Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 832 921 3272
E Bassem.Talje@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, January 05, 2018 1:41 PM
To: Harris, Britten
Cc: Svatek, Donna
Subject: RE: PGAL Invoice
Attachments: US 90A at SH 99 grade separation; Invoice no. 4

Britten,

This was approved last month on 12/19/17 per the attached email . 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

-----Original Message-----

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Thursday, January 4, 2018 9:11 AM
To: Don Durgin
Cc: Svatek, Donna
Subject: [EXT] FW: PGAL Invoice

Don,

Can you please review and advise?

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

-----Original Message-----

From: Svatek, Donna
Sent: Wednesday, January 03, 2018 12:44 PM
To: Harris, Britten
Subject: FW: PGAL Invoice

Checking on the status to see if Don has approved this invoice.

Thank you
Donna

-----Original Message-----

From: Harris, Britten
Sent: Monday, December 18, 2017 12:57 PM
To: Don Durgin (don.durgin@klotz.com) (don.durgin@klotz.com)
Cc: Svatek, Donna
Subject: FW: PGAL Invoice

Good Afternoon Don,

Please review and advise.

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

-----Original Message-----

From: Svatek, Donna
Sent: Monday, December 18, 2017 12:52 PM
To: Harris, Britten
Subject: PGAL Invoice

I received the attached invoice by courier service today. Needing approval.

Thank you
Donna

-----Original Message-----

From: document.pdf@fortbendcountytexas.gov [<mailto:document.pdf@fortbendcountytexas.gov>] On Behalf Of document.pdf@
Sent: Monday, December 18, 2017 12:15 PM
To: Svatek, Donna

Subject: Scanned image from MX-4140N

Reply to: document.pdf@fortbendcountytexas.gov <document.pdf@fortbendcountytexas.gov>

Device Name: Not Set

Device Model: MX-4140N

Location: Not Set

File Format: PDF (Medium)

Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

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