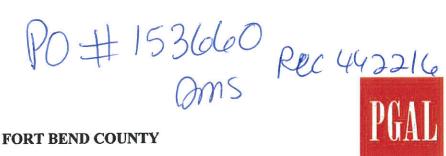
ARCHITECTURE ENGINEERING INTERIORS PLANNING



MISCELLANEOUS DESIGN SERVICES

INVOICE No.6 SERVICES FOR JANUARY 1, 2018 TO JANUARY 31, 2018

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

| TASK | | ONTRACT AMOUNT | % COMPL | TOTAL AMOUNT | | PREVIOUSLY INVOICED | | TOTAL THIS INVOICE | |
|---|----|-------------------|------------|-----------------|------------|------------------------|------------|-----------------------|-----------|
| FC 102 (110) (FEASIBILITY STUDIES) | \$ | 150,538.00 | 72.0% | \$ | 108,387.36 | \$ | 85,806.66 | \$ | 22,580.70 |
| 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 | \$ | 7,060.00 | \$ | |
| FC 145 (145) (MANAGING CONTRACTED/DONATED PE) | \$ | 150,359.32 | 30.0% | \$ | 45,107.80 | \$ | 37,589.83 | \$ | 7,517.97 |
| FC 160 (150) (DESIGN SURVEYS) | \$ | 137,321.60 | 83.4% | \$ | 114,535.08 | \$ | 114,535.08 | \$ | - |
| FC 160 (160) (ROADWAY DESIGN CONTROLS) | \$ | 236,390.00 | 60.0% | \$ | 141,834.00 | \$ | 118,195.00 | \$ | 23,639.00 |
| FC 160 (161) (DRAINAGE) | \$ | 254,989.76 | 25.0% | \$ | 63,747.44 | \$ | 50,997.95 | \$ | 12,749.4 |
| FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS) | \$ | 551,287.13 | 24.0% | \$ | 132,308.91 | \$ | 132,308.91 | \$ | - |
| FC 160 (163) (MISCELLANEOUS | \$ | 275,944.01 | 30.0% | \$ | 82,783.20 | \$ | 60,707.68 | \$ | 22,075.52 |
| FC 160 (165) (TRAFFIC MANAGEMENT SYSTEMS) | \$ | 57,930.47 | 0.0% | \$ | • | \$ | - | \$ | - |
| FC 160 (170) (BRIDGE DESIGN) | \$ | 30,280.00 | 80.0% | \$ | 24,224.00 | \$ | 15,140.00 | \$ | 9,084.0 |
| TOTAL | \$ | 1,885,850.29 | | \$ | 719,987.79 | \$ | 622,341.11 | \$ | 97,646.6 |

TOTAL THIS INVOICE

\$ 97,646.68



March 21, 2018

Mr. Richard Stolleis, PE County Engineer 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

Ref:

US 90A @ SH 99; Purchase Order No. 153660

Invoice No.6

Dear Bassem:

Attached please find our Invoice No. 6 for your review and processing. The invoice, in the amount of \$97,646.68, covers the period from January 1, 2018 to January 31, 2018.

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

Sincerely,

Costas Georghiou, PE Project Principal



INVOICE



11555 Clay Rd Ste 100 Houston, TX 77043-1239 713-690-8989

Project Mgr: Rebecca Cummins

Project: US 90A Grade Separation at SH 99

US 90 at Cummingham Creek Boulevard to Gateway

Boulevard

Fort Bend County, TX

To: PGAL Architects

Attn: Costas Georghiou 3131 Briarpark, Suite 200 Houston, TX 77042 **REMIT TO:**

Invoice Number: TA16973

Terracon Consultants, Inc.

PO Box 959673

St Louis, MO 63195-9673

Federal E.I.N.:

Project Number:

92175054

Invoice Date:

2/13/2018

For Period:

12/31/2017 to 2/10/2018

Description

Total

Geotechnical Engineering Services

Laboratory Testing

\$16,464.00

Engineering and Analyses

\$4,000.00

Subtotal

\$20,464.00

Invoice Total

\$20,464.00

| Statement of Ac | \$126,958.0 \$64,979.0 \$20,464.0 \$85,443.0 | | |
|--------------------------|---|--|--|
| Contract Amount | \$126,958.00 | | |
| Amount Previously Billed | \$64,979.00 | | |
| Total Due this Invoice | \$20,464.00 | | |
| Total Billed | \$85,443.00 | | |
| Payments to Date | \$2,500.00 | | |
| Total Due | \$82,943.00 | | |

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|-----------------|---------------|-----|---|--|----------------|---|--|----------------|
| Vendor: 1762 | Project No. | PH | GL | Amount | PD Date | - FII 70 T G | | • |
| Control Control | R1003270.00 | 00 | GOOD | 20464- | 100 | | 1 | |
| Approval: | e)lunga w.uv. | 100 | 1000 | 6.2.12 | and the second | | | |
| Approvat. | | | - | | | | | |
| (Low | | | | | | | 17.2 | |
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Date / A



March 21, 2018

Mr. Richard Stolleis, PE County Engineer Fort Bend County Engineering Department 301 Jackson Street, 4th floor Richmond, Texas 77469

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

Attention: Stacy Slawinski, PE

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

Invoice No.6

Dear Bassem:

The following is our status report for the US 90a @ SH 99 project for the period of January 1, 2018 to January 31, 2018:

Work completed during reporting period

- Continue cross section development
- Continued work on drainage study. Developed existing and proposed conditions hydrologic calculations. Developed existing conditions models for cross structures and analyzed cross structures. Developed two alternatives for conceptual drainage solutions for overpass drainage.
- Completing development of plan and profiles sheets for frontage roads, ramps and main lanes.
- Progressing development of proposed storm sewer system layouts and development of storm sewer plan and profiles.
- Completed and submitted bridge layout sheets.
- Working on demolition and signing and pavement marking plans.
- TEDSI initiated development of permanent signal layouts.
- Initiated development of illumination plans.
- Submitted 30% plans.
- Submitted draft form for DSR meeting.

Work planned for coming month

Complete cross section development.

PGAL.COM



- Complete development of roadway plan and profile sheets, drainage area maps, storm sewer layouts, intersection layouts and all necessary sheets for 60% submittal.
- Continue work on drainage study. Complete development of options and coordinate with LID 7.
- Continue work on traffic control plans.
- Complete coordination and scheduling of DSR meeting asap.
- Coordinate traffic control workshop meeting.

Issues to be resolved

 Drainage solution and mitigation. Continue coordination with all affected parties for agreement on path forward regarding drainage and mitigation solution.

Sincerely,

Costas Georghiou. P.E.

Principal

Svatek, Donna

From:

Bassem Talje <Bassem.Talje@rpsgroup.com>

Sent: Thursday, March 22, 2018 1:44 PM

To: Svatek, Donna
Cc: Don Durgin

Subject: RE: US 90A @ SH 99 - January 2018 invoice

Donna

We have no objection to PGAL invoice no. 6 in regard US 90A

Thanks

Bassem Talje

Program Manager - RPS Klotz Associates

1160 Dairy Ashford, Suite 500 Houston, Texas, 77079 Tel: 281 589 7257 Mobile: 832 921 3272

Email: Bassem.Talje@klotz.com www: rpsgroup.com | klotz.com

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]

Sent: Thursday, March 22, 2018 10:03 AM

To: Bassem Talje **Cc:** Don Durgin

Subject: [EXT] FW: US 90A @ SH 99 - January 2018 invoice

Please review and advise.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

From: Harris, Britten

Sent: Thursday, March 22, 2018 9:23 AM

To: Svatek, Donna < <u>Donna.Svatek@fortbendcountytx.gov</u>> **Subject:** FW: US 90A @ SH 99 - January 2018 invoice

From: Costas Georghiou [mailto:CGeorghiou@pgal.com]

Sent: Wednesday, March 21, 2018 4:33 PM

To: Harris, Britten < Britten. Harris@fortbendcountytx.gov>

Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>; Uttam Karmaker <UKarmaker@pgal.com>

Subject: US 90A @ SH 99 - January 2018 invoice