

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PO #153660

oms

Rec 446 464

PGAL

FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.7

SERVICES FOR FEBRUARY 1, 2018 TO FEBRUARY 28, 2018

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	73.0%	\$ 109,892.74	\$ 108,387.36	\$ 1,505.38
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	0.0%	\$ -	\$ -	\$ -
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	30.0%	\$ 8,472.00	\$ 7,060.00	\$ 1,412.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	35.0%	\$ 52,625.76	\$ 45,107.80	\$ 7,517.96
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	\$ 141,834.00	\$ -
FC 160 (161) (DRAINAGE)	\$ 254,989.76	35.0%	\$ 89,246.42	\$ 63,747.44	\$ 25,498.98
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	35.0%	\$ 192,950.50	\$ 132,308.91	\$ 60,641.59
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	35.0%	\$ 96,580.40	\$ 82,783.20	\$ 13,797.20
FC 160 (165) (TRAFFIC MANAGEMENT SYSTEMS)	\$ 57,930.47	0.0%	\$ -	\$ -	\$ -
FC 160 (170) (BRIDGE DESIGN)	\$ 30,280.00	100.0%	\$ 30,280.00	\$ 24,224.00	\$ 6,056.00
TOTAL	\$ 1,885,850.29		\$ 836,416.90	\$ 719,987.79	\$ 116,429.11

TOTAL THIS INVOICE

\$ 116,429.11

OK, JH
04/27/18



April 25, 2018

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

ALEXANDRIA
ATLANTA
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HOBOKEN
HOUSTON
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LOS ANGELES

**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.7**

Dear Bassem:

Attached please find our Invoice No. 7 for your review and processing. The invoice, in the amount of \$116,429.11, covers the period from February 1, 2018 to February 28, 2018.

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

April 25, 2018

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

Attention: Stacy Slawinski, PE

Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.7

Dear Bassem:

The following is our status report for the US 90a @ SH 99 project for the period of February 1, 2018 to February 28, 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.
- Addressed bridge layout review comments and resubmitted for Austin review.
- Working on demolition and signing and pavement marking plans.
- TEDSI initiated development of permanent signal layouts.
- Initiated development of illumination plans.

Work planned for coming month

- Complete cross section development.
- Address 30% comments.
- 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.
- Initiate work on retaining walls and sound walls.
- Continue work on traffic control plans.
- Complete coordination and scheduling of DSR meeting asap.
- Coordinate traffic control workshop meeting.

Issues to be resolved

- None.

Sincerely,

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

Costas Georghiou. P.E.
Principal



INVOICE

PWP Hybrid 3270-07

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 Cunningham 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: TA27815

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: [REDACTED]

Project Number: 92175054
Invoice Date: 3/13/2018
For Period: 2/11/2018 to 3/17/2018

Description	Total
Engineering Analysis	\$1,000.00

Invoice Total \$1,000.00

Statement of Account

Contract Amount	\$126,958.00
Amount Previously Billed	\$85,443.00
Total Due this Invoice	\$1,000.00
Total Billed	\$86,443.00
Payments to Date	\$2,500.00
Total Due	\$83,943.00

Vendor: 1702	Project No.	PH	GL	Amount	PD Date	Ph % Pd	Paid \$	Check Date / #
Control: 57842	R103270.00	ND	5000	1000—				
Approval: [Signature]								

TERMS: DUE UPON PRESENTATION OF INVOICE

HNTB

February 16, 2018

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. 06-65117-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: 12/30/2017 through 1/26/2018


30.00% Complete x \$ 425,388.98 \$ 127,616.69

Total Amount Earned To Date \$ 127,616.69
Less Previously Invoiced \$ 85,077.80

AMOUNT DUE THIS INVOICE \$ 42,538.89

I certify this invoice to be true and correct.

Joel Salinas - Project Manager, February 16, 2018

Vendor:	Project No.	PH	GL	Amount	PD Date	Ph % Pd	Paid \$	Check Date / #
0657	21005270.00	00	5000	42538.89				
Control: 157241								
Approval: 								

Svatek, Donna

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Thursday, April 26, 2018 1:46 PM
To: Svatek, Donna
Cc: Don Durgin
Subject: RE: US 90 A @ SH 99; Invoice No. 7

Donna

No objection after review.

Thanks

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

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Wednesday, April 25, 2018 11:30 AM
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Cc: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: US 90 A @ SH 99; Invoice No. 7

Please review and advise.

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

From: Harris, Britten
Sent: Wednesday, April 25, 2018 11:16 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: US 90 A @ SH 99; Invoice No. 7