

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PO #153660
BMS

REC 453350

BH

6/26/18



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.8

SERVICES FOR MARCH 1, 2018 TO MARCH 31, 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	\$ 109,892.74	\$ -
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	0.0%	\$ -	\$ -	\$ -
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	35.0%	\$ 9,884.00	\$ 8,472.00	\$ 1,412.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	45.0%	\$ 67,661.69	\$ 52,625.76	\$ 15,035.93
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	50.0%	\$ 127,494.88	\$ 89,246.42	\$ 38,248.46
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	48.0%	\$ 264,617.82	\$ 192,950.50	\$ 71,667.32
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	40.0%	\$ 110,377.60	\$ 96,580.40	\$ 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	\$ 30,280.00	\$ -
TOTAL	\$ 1,885,850.29		\$ 976,577.81	\$ 836,416.90	\$ 140,160.91

TOTAL THIS INVOICE

\$ 140,160.91

OK, JSS
6/26/18



June 21, 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.8**

Dear Bassem:

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

Work completed during reporting period

- Completed cross section development
- Continued work on drainage study. Developed existing conditions and working on proposed conditions hydrologic calculations based on proposed storm sewer design.
- Completed development of roadway plan and profile sheets, drainage area maps, storm sewer layouts, intersection layouts and all necessary sheets for 60% submittal.
- 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.
- Completed development of demolition and signing and pavement marking plans to 60% stage.
- TEDSI initiated development of permanent signal layouts.
- Initiated development of illumination plans.

Work planned for coming month

- Address 30% comments.
- Have DSR meeting.
- Continue work on drainage study.
- Complete work on retaining walls and sound walls.

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- Continue work on traffic control plans.
- Have 30% utility coordination meeting.
- 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



April 12, 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. 07-65117-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: 1/27/2018 through 3/30/2018

45.00% Complete x \$ 425,388.98 \$ 191,425.04

Total Amount Earned To Date \$ 191,425.04
Less Previously Invoiced \$ 127,616.69

AMOUNT DUE THIS INVOICE \$ 63,808.35

I certify this invoice to be true and correct.

Joel Salinas - Project Manager, April 6, 2018

Vendor	Project No.	PH	GL	Amount	PD Date	Ph % Pd	Paid \$	Check Date / #
00857 Control: 57854	131003270.00	00	5000	63,808.35				
Approval: 62								

AG



June 21, 2018

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

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**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.8**

Dear Bassem:

Attached please find our Invoice No. 8 for your review and processing. The invoice, in the amount of \$140,160.91, covers the period from March 1, 2018 to March 31, 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

Harris, Britten

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Monday, June 25, 2018 2:08 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: [EXT]FW: US 90A @ SH 99, Invoice no. 8

Donna

We have no objection to this invoice no. 8

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: Thursday, June 21, 2018 9:08 AM
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: [EXT]FW: US 90A @ SH 99, Invoice no. 8

Please review and advise.

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

From: Harris, Britten
Sent: Thursday, June 21, 2018 8:59 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: US 90A @ SH 99, Invoice no. 8

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Thursday, June 21, 2018 8:27 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>; Uttam Karmaker <UKarmaker@pgal.com>
Subject: US 90A @ SH 99, Invoice no. 8

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Britten:

Attached please find Invoice no. 8 for your review and processing.

Regards,

Costas



COSTAS GEORGHIOU PE
Principal

ALEXANDRIA T 703 836 0588	AUSTIN T 512 236 1005	CHICAGO T 312 856 5006	HOBOKEN T 201 984 6210	LAS VEGAS T 702 435 4448
ATLANTA T 404 602 3800	BOCA RATON T 561 988 4002	DALLAS T 972 871 2225	HOUSTON T 713 622 1444	LOS ANGELES T 310 645 3276

PGAL.COM



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