

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

PO # 153660

Dms

Per 462835



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.10  
SERVICES FOR JULY 1, 2018 TO JULY 31, 2018

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

| TASK  | CONTRACT<br>AMOUNT     | %<br>COMPL. | TOTAL<br>AMOUNT        | PREVIOUSLY<br>INVOICED | TOTAL THIS<br>INVOICE |
|---|------------------------|-------------|------------------------|------------------------|-----------------------|
| FC 102 (110) (FEASIBILITY STUDIES)                                | \$ 150,538.00          | 87.0%       | \$ 130,968.06          | \$ 120,430.40          | \$ 10,537.66          |
| FC 120 (120)<br>(ENVIRONMENTAL STUDIES<br>AND PUBLIC INVOLVEMENT) | \$ 12,570.00           | 40.0%       | \$ 5,028.00            | \$ -                   | \$ 5,028.00           |
| FC 130 (130) (RIGHT-OF-WAY<br>DATA)                               | \$ 28,240.00           | 70.0%       | \$ 19,768.00           | \$ 14,120.00           | \$ 5,648.00           |
| FC 145 (145) (MANAGING<br>CONTRACTED/DONATED PE)                  | \$ 150,359.32          | 70.0%       | \$ 105,251.52          | \$ 90,215.59           | \$ 15,035.93          |
| FC 160 (150) (DESIGN<br>SURVEYS)                                  | \$ 137,321.60          | 95.0%       | \$ 130,455.52          | \$ 114,535.08          | \$ 15,920.44          |
| FC 160 (160) (ROADWAY<br>DESIGN CONTROLS)                         | \$ 236,390.00          | 70.0%       | \$ 165,473.00          | \$ 153,653.50          | \$ 11,819.50          |
| FC 160 (161) (DRAINAGE)   | \$ 254,989.76          | 80.0%       | \$ 203,991.81          | \$ 191,242.32          | \$ 12,749.49          |
| FC 160 (162) (SIGNING,<br>PAVEMENT MARKINGS &<br>SIGNALS)         | \$ 551,287.13          | 52.0%       | \$ 286,669.31          | \$ 286,669.31          | \$ -                  |
| FC 160 (163)<br>(MISCELLANEOUS)                                   | \$ 275,944.01          | 68.0%       | \$ 187,641.93          | \$ 165,566.41          | \$ 22,075.52          |
| FC 160 (165) (TRAFFIC<br>MANAGEMENT SYSTEMS)                      | \$ 57,930.47           | 0.0%        | \$ -                   | \$ -                   | \$ -                  |
| FC 160 (170) (BRIDGE DESIGN)                                      | \$ 30,280.00           | 100.0%      | \$ 30,280.00           | \$ 30,280.00           | \$ -                  |
| <b>TOTAL</b>  | <b>\$ 1,885,850.29</b> |             | <b>\$ 1,265,527.15</b> | <b>\$ 1,166,712.61</b> | <b>\$ 98,814.54</b>   |

TOTAL THIS INVOICE

\$ 98,814.54

OK, JH  
09/10/18



July 31, 2018

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

**Attention: Stacy Slawinski, PE**

**Ref: US 90A @ SH 99; Purchase Order No. 153660  
Invoice No.10**

Dear Bassem:

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

Work completed during reporting period

- Continued completion of plans past 60% stage while waiting for TxDOT review comments.
- Completed drainage details.
- Coordinated with TxDOT bridge design team.
- Bridge layout has been approved by Austin. TxDOT has completed bridge design and developed 60% bridge detail plans.

Work planned for coming month

- Address 60% comments.
- Continue to work on the 90% plan submittal.
- Development of roadway, drainage and other necessary detail sheets.
- Address comments for the drainage study.
- Prepare information and set up 60% utility coordination meeting.
- Continue coordination with UPRR.



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

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: TA81709

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

Federal E.I.N.:

Project Number: 92175054  
Invoice Date: 7/17/2018  
For Period: 5/13/2018 to 7/14/2018

| Description                     | Total       |
|---------------------------------|-------------|
| Engineering Analysis and Report | \$18,155.00 |

**Invoice Total \$18,155.00**

## Statement of Account

|                          |                    |
|--------------------------|--------------------|
| Contract Amount          | \$126,958.00       |
| Amount Previously Billed | \$91,943.00        |
| Total Due this Invoice   | \$18,155.00        |
| Total Billed             | \$110,098.00       |
| Payments to Date         | \$86,443.00        |
| <b>Total Due</b>         | <b>\$23,655.00</b> |

|                       |             |    |    |      |         |         |           |         |                          |
|-----------------------|-------------|----|----|------|---------|---------|-----------|---------|--------------------------|
| Vendor: 1762          | Project No. | PH | TA | GL   | Amount  | PD Date | PH/TA %Pd | Paid \$ | PD                       |
| Control: 59719        | R1003270.00 | 00 |    | 5000 | 18,155- |         |           |         | <input type="checkbox"/> |
| Approval: [Signature] |             |    |    |      |         |         |           |         | <input type="checkbox"/> |
|                       |             |    |    |      |         |         |           |         | <input type="checkbox"/> |
|                       |             |    |    |      |         |         |           |         | <input type="checkbox"/> |

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 7/16/2018

Page 1 of 1

Client #404560

**TEJAS SURVEYING, INC**  
**12621 W Airport Blvd, #100**  
**Sugar Land, Tx 77478**

Firm No. 10031300

|   |
|---|
| <b>Bill to:</b>                           |
| Pierce Goodwin Alexander & Linville, Inc. |
| 3131 Briarpark                            |
| Suite 200                                 |
| Houston, TX 77042                         |
| Attn: Costas Georghiou                    |

**INVOICE**

| Date      | Invoice # |
|-----------|-----------|
| 1/10/2018 | 1004894   |

| P. O. No. | Terms | Project |
|-----------|-------|---------|
|           | 45    | 61-1701 |

| Quantity                                     | Description  | Rate        | Amount                   |
|--|--|-------------|--------------------------|
|  | <b>US90A at SH99; CSJ 0027-08-137</b>                                |             |                          |
|  | <b>Limits: 2200 ft west of SH99 to 2800 ft east of SH99</b>          |             |                          |
|  | <b>Fort Bend County, Texas</b>                                       |             |                          |
|  | Topographic Surveys - Function Code (150)                            |             |                          |
| 10%  | Task i: DTM Void Areas in ROW Non-Taxable                            | \$19,410.00 | \$1,941.00               |
| 100%   | Task iii: Survey 2d Features in RR ROW Non-Taxable                   | \$6,490.00  | \$6,490.00               |
| 10%  | Task iii: Prepare planimetric and DTM files Non-Taxable              | \$14,930.00 | \$1,493.00               |
| 100%   | Task x: Locate Boreholes Non-Taxable                                 | \$2,650.00  | \$2,650.00               |
| 10%  | Task xii: Prepare survey control data sheets Non-Taxable             | \$6,816.00  | \$681.60                 |
| 10%  | Task xii: Prepare survey control index and control sheet Non-Taxable | \$7,880.00  | \$788.00                 |
| 10%  | Task xii: Prepare Survey Control Report Non-Taxable                  | \$1,778.00  | \$177.80                 |
| 100%   | Railroad Flagger Non-Taxable   | \$1,936.00  | \$1,936.00               |
|  | Direct Expenses  |             |                          |
| 78   | Mileage Non-Taxable  | \$0.54      | \$42.12                  |
|  | Fifth & Final Billing  |             |                          |
|  | <b>Billing thru 1-10-2018</b>  |             |                          |
|  | Sales Tax  | 8.25%       |                          |
| Thank you for your attention to this matter. |  |             | <b>Total</b> \$16,199.52 |

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com





August 31, 2018

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

Ref: **US 90A @ SH 99; Purchase Order No. 153660**  
**Invoice No.10**

Dear Bassem:

Attached please find our Invoice No. 10 for your review and processing. The invoice, in the amount of \$98,814.54, covers the period from July 1, 2018 to July 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 to the right.

Costas Georghiou, PE  
Project Principal

## Svatek, Donna

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**From:** Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Sent:** Monday, September 10, 2018 1:35 PM  
**To:** Svatek, Donna  
**Subject:** Re: [EXT]FW: US 90A @ SH 99, Invoice No. 10

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I'm meant no objection

Sent from my T-Mobile 4G LTE Device

----- Original message -----

**From:** Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Date:** 9/10/18 1:34 PM (GMT-06:00)  
**To:** "Svatek, Donna" <Donna.Svatek@fortbendcountytexas.gov>  
**Subject:** Re: [EXT]FW: US 90A @ SH 99, Invoice No. 10

Sorry about the delay, we have objection to the invoice#10. please proceed.

Thanks  
Bass

Sent from my T-Mobile 4G LTE Device

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