

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PO# 153660
DMS Rec 471408

PGAL

FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.11
SERVICES FOR AUGUST 1, 2018 TO AUGUST 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	87.0%	\$ 130,968.06	\$ 130,968.06	\$ -
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	60.0%	\$ 7,542.00	\$ 5,028.00	\$ 2,514.00
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	80.0%	\$ 22,592.00	\$ 19,768.00	\$ 2,824.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	80.0%	\$ 120,287.46	\$ 105,251.52	\$ 15,035.94
FC 160 (150) (DESIGN SURVEYS)	\$ 137,321.60	95.0%	\$ 130,455.52	\$ 130,455.52	\$ -
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	85.0%	\$ 200,931.50	\$ 165,473.00	\$ 35,458.50
FC 160 (161) (DRAINAGE)	\$ 254,989.76	80.0%	\$ 203,991.81	\$ 203,991.81	\$ -
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	75.0%	\$ 413,465.35	\$ 286,669.31	\$ 126,796.04
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	75.0%	\$ 206,958.01	\$ 187,641.93	\$ 19,316.08
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		\$ 1,467,471.71	\$ 1,265,527.15	\$ 201,944.56

TOTAL THIS INVOICE

\$ 201,944.56

OK, JM
11/26/18



August 31, 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.11**

Dear Bassem:

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

Work completed during reporting period

- Addressed TxDOT 60% review comments.
- Held 60% utility coordination meeting.
- Continued coordination with TxDOT bridge design team.
- Working on completing plans and details to 90% stage.

Work planned for coming month

- Complete plans to 90% stage.
- Complete development of applicable details.
- Complete quantity takeoffs and summaries.
- Continue coordination with utilities and UPRR.
- Prepare for 90% submittal.

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Issues to be resolved

- None.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Georghiou', written in a cursive style.

Costas Georghiou. P.E.
Principal

RWP Hybrid
5020
01
10046877



August 15, 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. 08-65117-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: 3/31/2018 through 7/27/2018

60.00%	Complete x	\$	425,388.98	\$	255,233.39
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Total Amount Earned To Date	\$ 255,233.39
Less Previously Invoiced	\$ 191,425.04

AMOUNT DUE THIS INVOICE	\$ 63,808.35
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I certify this invoice to be true and correct.

Joel Salinas - Project Manager, August 15, 2018

Vendor:	Project No.	PH	TA	GL	Amount	PD Date	PH/TA %Pd	Paid \$	Pd
00857 100885	91003270.00	00	-	5000	63808.35				<input type="checkbox"/>
Approval:									<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>



September 6, 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. 09-65117-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: 7/28/2018 through 8/24/2018

75.00%	Complete x	\$	425,388.98	\$	319,041.74
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Total Amount Earned To Date	\$ 319,041.74
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Less Previously Invoiced	\$ 255,233.39
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AMOUNT DUE THIS INVOICE	\$ 63,808.35
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I certify this invoice to be true and correct.

Joel Salinas - Project Manager, September 6, 2018

Vendor:	Project No.	PH	TA	GL	Amount	PD Date	PH/TA %Pd	Paid \$	Pd
Control: 008576	R1003270-00	00	-	5000	623808.35				<input type="checkbox"/>
Approval: 									<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>



September 30, 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.11**

Dear Bassem:

Attached please find our Invoice No. 11 for your review and processing. The invoice, in the amount of \$201,944.56, covers the period from August 1, 2018 to August 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 at the end.

Costas Georghiou, PE
Project Principal

Svatek, Donna

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Monday, November 19, 2018 10:22 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: US 90A @ SH 99; Invoice No. 11

Donna

Donna

Sorry about the delay, We have no objection.

Please move forward with invoice No. 11.

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, November 19, 2018 8:32 AM
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: [EXT] FW: US 90A @ SH 99; Invoice No. 11

Good morning,

I was following up on the review and advise of the attached invoice.

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

From: Svatek, Donna
Sent: Thursday, November 01, 2018 2:18 PM
To: Bassem Talje (Bassem.Talje@klotz.com)
Subject: FW: US 90A @ SH 99; Invoice No. 11

Please review and advise.