

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PO # 153660
Pm S Rec 473011



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.12
SERVICES FOR SEPTEMBER 1, 2018 TO SEPTEMBER 30, 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	80.0%	\$ 10,056.00	\$ 7,542.00	\$ 2,514.00
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	85.0%	\$ 24,004.00	\$ 22,592.00	\$ 1,412.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	85.0%	\$ 127,805.42	\$ 120,287.46	\$ 7,517.96
FC 160 (150) (DESIGN SURVEYS)	\$ 137,321.60	100.0%	\$ 137,321.60	\$ 130,455.52	\$ 6,866.08
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	90.0%	\$ 212,751.00	\$ 200,931.50	\$ 11,819.50
FC 160 (161) (DRAINAGE)	\$ 254,989.76	85.0%	\$ 216,741.30	\$ 203,991.81	\$ 12,749.49
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	77.0%	\$ 424,491.09	\$ 413,465.35	\$ 11,025.74
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	85.0%	\$ 234,552.41	\$ 206,958.01	\$ 27,594.40
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		\$ 1,548,970.88	\$ 1,467,471.71	\$ 81,499.17

TOTAL THIS INVOICE

\$ 81,499.17
OK, JSS
12/16/18



November 30, 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.12

Dear Bassem:

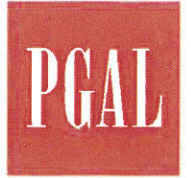
The following is our status report for the US 90A @ SH 99 project for the period of September 1, 2018 to September 30, 2018:

Work completed during reporting period

- Completed most of plans and details for the 90% submittal.
- Continued utility coordination and coordination with TxDOT bridge design team.
- Working on general notes and quantity takeoffs.

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.



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



November 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.12**

Dear Bassem:

Attached please find our Invoice No. 12 for your review and processing. The invoice, in the amount of \$81,499.17, covers the period from September 1, 2018 to September 30, 2018.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Costas Georghiou".

Costas Georghiou, PE
Project Principal

Svatek, Donna

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Friday, December 07, 2018 9:35 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: US 90A @ SH 99; Invoice No. 13

Donna

We have no objection to Invoice 12, please move forward.

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 <Donna.Svatek@fortbendcountytx.gov>
Sent: Thursday, December 06, 2018 9:44 AM
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: [EXT] FW: US 90A @ SH 99; Invoice No. 13

Please review and advise.

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

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Thursday, December 06, 2018 8:15 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Cc: Bassem Talje (Bassem.Talje@klotz.com) <Bassem.Talje@klotz.com>; Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: RE: US 90A @ SH 99; Invoice No. 13

Donna:

Attached please find invoice No. 12.