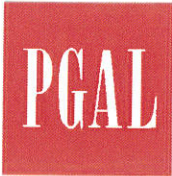


ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PO# 153660
ams

REC 473693



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.13
SERVICES FOR OCTOBER 1, 2018 TO OCTOBER 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	90.0%	\$ 11,313.00	\$ 10,056.00	\$ 1,257.00
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	90.0%	\$ 25,416.00	\$ 24,004.00	\$ 1,412.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	90.0%	\$ 135,323.39	\$ 127,805.42	\$ 7,517.97
FC 160 (150) (DESIGN SURVEYS)	\$ 137,321.60	100.0%	\$ 137,321.60	\$ 137,321.60	\$ -
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	92.0%	\$ 217,478.80	\$ 212,751.00	\$ 4,727.80
FC 160 (161) (DRAINAGE)	\$ 254,989.76	92.0%	\$ 234,590.58	\$ 216,741.30	\$ 17,849.28
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	79.0%	\$ 435,516.83	\$ 424,491.09	\$ 11,025.74
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	90.0%	\$ 248,349.61	\$ 234,552.41	\$ 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		\$ 1,606,557.87	\$ 1,548,970.88	\$ 57,586.99

TOTAL THIS INVOICE

\$ 57,586.99
OK, JSS
12/17/18



October 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.13**

Dear Bassem:

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

Work completed during reporting period

- Submitted 90% plans.
- Continued utility coordination.
- Continued coordination with TxDOT bridge design team.
- Submitted general notes and other forms.

Work planned for coming month

- Address 90% comments.

Issues to be resolved

- Funding request for survey, Geotech and design services for guide signs.

Sincerely,

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

Costas Georghiou. P.E.
Principal



October 31, 2018

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

**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.13**

Dear Bassem:

Attached please find our Invoice No. 13 for your review and processing. The invoice, in the amount of \$57,586.99, covers the period from October 1, 2018 to October 31, 2018.

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

Sincerely,

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

Costas Georghiou, PE
Project Principal

Svatek, Donna

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Friday, December 14, 2018 2:24 PM
To: Svatek, Donna
Subject: Re: [EXT] FW: US 90A @ SH 99; Invoice No. 13

Donna

We have no objection on invoice 13, please move forward with the process.

Please let me know if you have any questions

Thanks
Bassem Talje

Sent from my T-Mobile 4G LTE Device

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

From: "Svatek, Donna" <Donna.Svatek@fortbendcountytexas.gov>
Date: 12/9/18 5:52 PM (GMT+04:00)
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: [EXT] FW: US 90A @ SH 99; Invoice No. 13

Please review and advise on Invoice 13.

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

From: Svatek, Donna
Sent: Tuesday, December 04, 2018 10:53 AM
To: 'cgeorghiou@pgal.com' <cgeorghiou@pgal.com>
Cc: Bassem Talje (Bassem.Talje@klotz.com) <Bassem.Talje@klotz.com>
Subject: FW: US 90A @ SH 99; Invoice No. 13

Good morning,

I am showing that we have not received Invoice 12. Please send Invoice 12 for processing.

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