ARCHITECTURE ENGINEERING INTERIORS PLANNING



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.14 SERVICES FOR NOVEMBER 1, 2018 TO NOVEMBER 31, 2018

ALEXANDRIA ATLANTA AUSTIN BOCA RATON CHICAGO DALLAS HOBOKEN 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	95.0%	\$	11,941.50	\$	11,313.00	\$	628.50
FC 130 (130) (RIGHT-OF-WAY DATA)	\$	28,240.00	90.0%	\$	25,416.00	\$	25,416.00	\$	•
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$	150,359.32	95.0%	\$	142,841.35	\$	135,323.39	\$	7,517.96
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	95.0%	\$	224,570.50	\$	217,478.80	\$	7,091.70
FC 160 (161) (DRAINAGE)	\$	254,989.76	95.0%	\$	242,240.27	\$	234,590.58	\$	7,649.69
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$	551,287.13	83.0%	\$	457,568.32	\$	435,516.83	\$	22,051.49
FC 160 (163) (MISCELLANEOUS	\$	275,944.01	92.0%	\$	253,868.49	\$	248,349.61	\$	5,518.88
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	/\$	-
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TOTAL	\$	1,885,850.29		\$	1,657,016.09	\$	1,606,557.87	\$	50,458.22

TOTAL THIS INVOICE

\$ 50,458.22 014,345 01/16/19



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.14

Dear Bassem:

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

Work completed during reporting period

- Submitted additional services information for guide sign addition.
- Continued utility coordination.

Work planned for coming month

Address 90% comments and submit 95% plans.

Issues to be resolved

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

Sincerely,

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

Ref:

US 90A @ SH 99; Purchase Order No. 153660

Invoice No.14

Dear Bassem:

Attached please find our Invoice No. 14 for your review and processing. The invoice, in the amount of \$50,458.22, covers the period from November 1, 2018 to November 30 2018.

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

Sincerely,

Costas Georghiou, PE Project Principal

Svatek, Donna

From: Bassem Talje < Bassem.Talje@rpsgroup.com>

Sent: Tuesday, January 15, 2019 2:28 PM

To: Svatek, Donna

Subject: RE: [EXT] FW: Us 90A @ SH 99; Invoice No. 14

Donna

We have no objection to invoice No. 14, please move forward with the process.

Regards

Bassem Talje

Project Manager **T** +1 281 589 7257

E bassem.talje@rpsgroup.com

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Tuesday, January 15, 2019 10:40 AM

To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: [EXT] FW: Us 90A @ SH 99; Invoice No. 14

Please review and advise.

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

From: Harris, Britten

Sent: Tuesday, January 15, 2019 9:00 AM

To: Costas Georghiou < CGeorghiou@pgal.com >

 $\textbf{Cc:} \ ENGInvoices < \underline{ENGInvoices@fortbendcountytx.gov} >; \ 'bassem.talje@rpsgroup.com' < \underline{bassem.talje@rpsgroup.com} >$

Subject: FW: Us 90A @ SH 99; Invoice No. 14

Thanks.

We will get this processed. Please update your records to send future invoices to Enginvoices@fortbendcountytx.gov.

Thanks!



Admin Assistant - Engineering