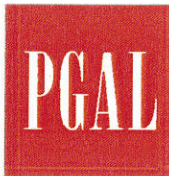


PO # 153660
 OMS Rec 495213

ARCHITECTURE
 ENGINEERING
 INTERIORS
 PLANNING



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.15
 SERVICES FOR DECEMBER 1, 2018 TO DECEMBER 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	95.0%	\$ 11,941.50	\$ 11,941.50	\$ -
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	\$ 142,841.35	\$ -
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	\$ 224,570.50	\$ -
FC 160 (161) (DRAINAGE)	\$ 254,989.76	95.0%	\$ 242,240.27	\$ 242,240.27	\$ -
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	91.0%	\$ 501,671.29	\$ 457,568.32	\$ 44,102.97
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	92.0%	\$ 253,868.49	\$ 253,868.49	\$ -
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		\$ 1,701,119.06	\$ 1,657,016.09	\$ 44,102.97

TOTAL THIS INVOICE

\$ 44,102.97
 OK. AIA
 6/12/2019



December 31, 2018

Mr. Stacy Slawinski, PE
Acting County Engineer
Fort Bend County Engineering Department
301 Jackson Street, 4th floor
Richmond, Texas 77469

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

**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.15**

Dear Bassem:

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

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

Costas Georghiou, P.E.
Principal



December 31, 2018

Mr. Stacy Slawinski, PE
Acting County Engineer
Fort Bend County Engineering Department
301 Jackson Street, 4th floor
Richmond, Texas 77469

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LOS ANGELES

**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.15**

Dear Bassem:

Attached please find our Invoice No. 15 for your review and processing. The invoice, in the amount of \$44,102.97, covers the period from December 1, 2018 to December 31 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: Tuesday, June 11, 2019 2:45 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: US90A @ SH99 Invoice No. 15

Donna

We have no objections for Invoice no. 15

Regards

Bassem Talje

Project Manager

T +1 281 589 7257

E bassem.talje@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Sunday, June 09, 2019 8:47 AM
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: US90A @ SH99 Invoice No. 15

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

From: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Sent: Friday, June 07, 2019 9:39 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: US90A @ SH99 Invoice No. 15

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Friday, June 07, 2019 8:04 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: US90A @ SH99 Invoice No. 15

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.

Britten: