

PO # 153660
 OMS
 Rec 502113

ARCHITECTURE
 ENGINEERING
 INTERIORS
 PLANNING



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.16
 SERVICES FOR JANUARY 1, 2019 TO MAY 31, 2019

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)	\$ 184,365.00	71.0%	\$ 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)	\$ 155,633.60	100.0%	\$ 155,633.60	\$ 137,321.60	\$ 18,312.00
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)	\$ 582,919.33	86.1%	\$ 501,671.29	\$ 501,671.29	\$ -
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	\$ -
FC 309 (CA SERVICES)	\$ 130,373.35	0.0%	\$ -		
TOTAL	\$ 2,099,994.84		\$ 1,719,431.06	\$ 1,701,119.06	\$ 18,312.00

TOTAL THIS INVOICE

\$ 18,312.00
 OK. LIA
 8/9/19

TEJAS SURVEYING, INC
 1810 First Oaks St., Suite 220
 Richmond, TX 77406-1666

Firm No. 10031300

INVOICE

Bill to:
Pierce Goodwin Alexander & Linville, Inc. 3131 Briarpark Suite 200 Houston, TX 77042
Attn: Costas Georghiou

Date	Invoice #
5/22/2019	1005221

P. O. No.	Terms	Project
	45	61-1701

Quantity	Description	Rate	Amount
	US90A at SH99; CSJ 0027-08-180 Limits: 2200 ft west of SH99 to 2800 ft east of SH99 Fort Bend County, Texas		
	Topographic Surveys - Function Code (150) (Reference PGAL Addendum #1 - Ex A, Items 2 and 5)		
100%	Task: Survey Guide Sign Locations (Item 2) Non-Taxable	\$12,403.00	\$12,403.00
100%	Task: Survey drainage to Bullhead Slough (Item 5) Non-Taxable	\$5,909.00	\$5,909.00
	Sales Tax	8.25%	
<i>Thank you for your attention to this matter.</i>		Total	\$18,312.00

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com



June 26, 2019

Mr. Stacy Slawinski, PE
Acting 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.16**

Dear Bassem:

The following is our status report for the US 90A @ SH 99 project for the period of January 1, 2019 to May 31, 2019:

Work completed during reporting period

- Continue to address 90% comments.
- Completed warrant study for Gateway intersection.
- Completed additional surveying.

Work planned for coming month

- TxDOT meeting.
- Complete addressing 90% comments.

Issues to be resolved

- Funding for the project not secured. Project to go on hold after completion of 90% comments until directed.

Sincerely,

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

Costas Georghiou, P.E.
Principal



June 26, 2019

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

3131 Briarpark Dr., Suite 200
Houston, TX 77042
Tel: 713.622.1444
Fax: 713.968.9333
www.pgal.com

**Ref: US 90A @ SH 99; Purchase Order No. 153660 Project No. 13409
Invoice No.16**

Dear Bassem:

Attached please find our Invoice No. 16 for your review and processing. The invoice, in the amount of \$18,312.00, covers the period from January 1, 2019 to May 31, 2019.

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, August 09, 2019 12:36 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: Re: US90A @ SH 99; Invoice no. 16

Donna

We have no objection with invoice 16, please proceed with the invoice.

Thanks
Bassem

Sent from my T-Mobile 4G LTE Device

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

From: "Svatek, Donna" <Donna.Svatek@fortbendcountytexas.gov>
Date: 8/9/19 10:53 AM (GMT-06:00)
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: US90A @ SH 99; Invoice no. 16

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Sunday, July 14, 2019 9:57 AM
To: Costas Georghiou <CGeorghiou@pgal.com>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: RE: US90A @ SH 99; Invoice no. 16

Checking on the status of receiving the revised invoice with the Project No. 13409 being added to the invoice.

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