

PO # 153660
 OMS Rec 502114

ARCHITECTURE
 ENGINEERING
 INTERIORS
 PLANNING



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.17
 SERVICES FOR JUNE 1, 2019 TO JULY 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	97.4%	\$ 179,655.00	\$ 130,968.06	\$ 48,687.00
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	\$ 155,633.60	\$ -
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)	\$ 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		\$ 1,768,118.00	\$ 1,719,431.06	\$ 48,687.00

TOTAL THIS INVOICE

\$ 48,687.00

OK A/A
 8/9/19



June 26, 2019

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

ALEXANDRIA
AUSTIN
HOUSTON
DALLAS
FORT WORTH
SAN ANTONIO
SAN DIEGO
SAN JOSE
SEATTLE
WASHINGTON
DENVER
PHOENIX
PORTLAND
SAN FRANCISCO
SAN JOSE
WASHINGTON
DENVER
PHOENIX
PORTLAND
SAN FRANCISCO

**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.17**

Dear Bassem:

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

Work completed during reporting period

- Continue to address 90% comments.
- Completed additional geotechnical investigation

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



INVOICE

11555 Clay Rd, Ste 100
Houston, TX 77043-1239
713-690-8989

Project Mgr: Rebecca Cummins

Project: US 90A Grade Separation at SH 99
US 90 at Cunningham Creek Boulevard to Gateway
Boulevard
Fort Bend County, TX

To: PGAL Architects
Attn: Costas Georghiou
3131 Briarpark, Suite 200
Houston, TX 77042

REMIT TO:
Invoice Number: TC26011
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number:	92175054
Invoice Date:	7/09/2019
For Period:	6/16/2019 to 6/29/2019

Description	Total
Partial Engineering and Analysis	\$7,300.00

Invoice Total	\$7,300.00
----------------------	-------------------

Statement of Account	
Contract Amount	\$160,785.00
Amount Previously Billed	\$151,485.00
Total Due this Invoice	\$7,300.00
Total Billed	\$158,785.00
Payments to Date	\$110,098.00
Total Due	\$48,687.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

11555 Clay Rd, Ste 100
Houston, TX 77043-1239
713-690-8989

Project Mgr: Rebecca Cummins

Project: US 90A Grade Separation at SH 99
US 90 at Cunningham Creek Boulevard to Gateway
Boulevard
Fort Bend County, TX

To: PGAL Architects
Attn: Costas Georghiou
3131 Briarpark, Suite 200
Houston, TX 77042

REMIT TO:
Invoice Number: TC15776
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number:	92175054
Invoice Date:	6/13/2019
For Period:	7/15/2018 to 6/15/2019

Description	Total
Additional Services - Field Exploration	\$29,447.00
Traffic Control (3 days)	\$6,300.00
Additional Services - Laboratory Testing	\$5,640.00

Invoice Total \$41,387.00

Statement of Account	
Contract Amount	\$160,785.00
Amount Previously Billed	\$110,098.00
Total Due this Invoice	\$41,387.00
Total Billed	\$151,485.00
Payments to Date	\$110,098.00
Total Due	\$41,387.00

TERMS: DUE UPON PRESENTATION OF INVOICE



July 23, 2019

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

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

**Ref: US 90A @ SH 99; Purchase Order No. 153660 Project No. 13409
Invoice No.17**

Dear Bassem:

Attached please find our Invoice No. 17 for your review and processing. The invoice, in the amount of \$48,687.00, covers the period from June 1, 2019 to July 31, 2019.

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

Sincerely,

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

Costas Georghiou, PE
Project Principal

Svatek, Donna

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Friday, August 09, 2019 10:39 AM
To: Svatek, Donna
Cc: ENGInvoices
Subject: Re: US 90A @ SH 99; Invoice no. 17

Donna

We have no objection on invoice 17. Please move forward with the process.

Thanks
Bassem

Sent from my T-Mobile 4G LTE Device

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

From: "Svatek, Donna" <Donna.Svatek@fortbendcountytexas.gov>
Date: 8/9/19 10:25 AM (GMT-06:00)
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: US 90A @ SH 99; Invoice no. 17

CAUTION: This email originated from outside of RPS.

Following up on the status of review and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Monday, July 29, 2019 9:37 AM
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: FW: US 90A @ SH 99; Invoice no. 17

Please review and advise.

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

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Tuesday, July 23, 2019 2:50 PM