



September 2, 2020

Mr. Stacy Slawinski, 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.18**

Dear Bassem:

Attached please find our Invoice No. 18 for your review and processing. The invoice, in the amount of \$2,000.00, covers the period from August 1, 2019 to July 31, 2020.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Costas Georghiou', written over a light blue horizontal line.

Costas Georghiou, PE
Project Principal



FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.18
SERVICES FOR AUGUST 1, 2019 TO JUNE 30, 2020

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	98.5%	\$ 181,655.00	\$ 179,655.00	\$ 2,000.00
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%	\$ 501,671.35	\$ 501,671.35	\$ -
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		\$ 1,770,118.06	\$ 1,768,118.06	\$ 2,000.00

TOTAL THIS INVOICE

\$ 2,000.00



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 Cumingham 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: TC87716
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number:	92175054
Invoice Date:	11/15/2019
For Period:	6/30/2019 to 11/16/2019

Description	Total
Engineering and Analysis	\$2,000.00

Invoice Total \$2,000.00

Statement of Account	
Contract Amount	\$160,785.00
Amount Previously Billed	\$158,785.00
Total Due this Invoice	\$2,000.00
Total Billed	\$160,785.00
Payments to Date	\$158,785.00
Total Due	\$2,000.00

Vendor:	Project No.	PH	TA	GL	Amount	PD Date	PH/TA %Pd	Paid \$	Pd
1702	R1003770.00	00	-	5000	2000.00				<input type="checkbox"/>
Control: 172117									<input type="checkbox"/>
Approval:									<input type="checkbox"/>
									<input type="checkbox"/>

TERMS: DUE UPON PRESENTATION OF INVOICE



September 2, 2020

Mr. Stacy Slawinski, 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.18**

Dear Bassem:

The following is our status report for the US 90A @ SH 99 project for the period of August 1, 2019 to July 31, 2020:

Work completed during reporting period

- Continue to address 90% comments.
- Continued with railroad coordination and addressed additional comments.

Work planned for coming month

- Update drainage report.
- Complete addressing 90% comments.

Issues to be resolved

- Funding for the project has been secured. Will proceed with update of the drainage report to ATLAS 14 rainfall.

Sincerely,

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

Costas Georghiou. P.E.
Principal

Svatek, Donna

From: Bassem Talje <Bassem.Talje@rpsgroup.com>
Sent: Tuesday, September 15, 2020 8:26 AM
To: Svatek, Donna
Cc: ENGINvoices; Gabriel Odreman
Subject: RE: Invoice No. 18 on US 90A
Attachments: Invoice no. 18.pdf

Donna/Gabriel

Invoice No. 18 on US 90A project looks good, no objection from RPS. Please proceed with the payment.

Regards

Bassem Talje

Deputy office Leader - Transport
RPS | North America
T +1 281 589 7257
E bassem.talje@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, September 14, 2020 11:31 AM
To: Bassem Talje <Bassem.Talje@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: Invoice No. 18

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

NOTE:

For development questions, please email development@fortbendcountytexas.gov.

For permit questions, please email permits@fortbendcountytexas.gov.

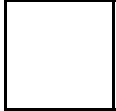
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Friday, September 11, 2020 1:28 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>

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

Subject: RE: Invoice No. 18

Attached please find revised invoice.



COSTAS GEORGHIOU PE
Principal

ALEXANDRIA T 703 836 0588	BOCA RATON T 561 988 4002	DENVER T 720 216 9600	LAS VEGAS T 702 435 4448	SAN DIEGO T 619 269 5288
ATLANTA T 404 602 3800	CHICAGO T 312 856 5006	HOBOKEN T 201 984 6210	LOS ANGELES T 310 645 3276	
AUSTIN T 512 236 1005	DALLAS/FT WORTH T 972 871 2225	HOUSTON T 713 622 1444	SALT LAKE CITY T 801 999 9850	

PGAL.COM



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

Sent: Wednesday, September 9, 2020 9:16 AM

To: Costas Georghiou <CGeorghiou@pgal.com>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>

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

Subject: RE: Invoice No. 18

Please correct the following amounts on the attached invoice:

Previously Invoiced: \$1,768,118.06

Total: \$1,770,118.06

Please send revised invoice.

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

NOTE:

For development questions, please email development@fortbendcountytexas.gov.

For permit questions, please email permits@fortbendcountytexas.gov.

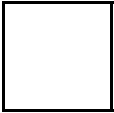
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Friday, September 04, 2020 7:57 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: Invoice No. 18

Attached please find invoice for your processing.

Regards,

Costas



COSTAS GEORGHIOU PE
Principal

ALEXANDRIA T 703 836 0588	BOCA RATON T 561 988 4002	DENVER T 720 216 9600	LAS VEGAS T 702 435 4448	SAN DIEGO T 619 269 5288
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