



March 16, 2021

Mr. Stacy Slawinski, PE  
County Engineer  
Fort Bend County Engineering Department  
301 Jackson Street, 4<sup>th</sup> 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.20**

Dear Bassem:

Attached please find our Invoice No. 20 for your review and processing. The invoice, in the amount of \$19,327.50, covers the period from February 1, 2021 to February 28, 2021.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Georghiou', written in a cursive style.

Costas Georghiou, PE  
Project Principal



**FORT BEND COUNTY**

**US 90A @ SH 99; PURCHASE ORDER 153660**

**INVOICE No.20  
SERVICES FOR FEBRUARY 1, 2021 TO FEBRUARY 28, 2021**

ALEXANDRIA  
ATLANTA  
AUSTIN  
BOCA RATON  
CHICAGO  
DALLAS  
HOBOKEN  
HOUSTON  
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TASK	CONTRACT AMOUNT	% COMPL.	TOTAL AMOUNT	PREVIOUSLY INVOICED	TOTAL THIS INVOICE
FC 102 (110) (FEASIBILITY STUDIES)	\$ 184,365.00	98.5%	\$ 181,655.00	\$ 181,655.00	\$ -
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)	\$ 311,826.05	90.0%	\$ 280,643.45	\$ 261,315.95	\$ 19,327.50
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 582,919.33	91.5%	\$ 533,575.53	\$ 533,575.53	\$ -
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	92.0%	\$ 253,868.49	\$ 253,868.49	\$ -
FC 160 (165) (TRAFFIC MANAGEMENT SYSTEMS)	\$ 1,094.18	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%	\$ -		
<b>TOTAL</b>	<b>\$ 2,099,994.84</b>		<b>\$ 1,840,425.42</b>	<b>\$ 1,821,097.92</b>	<b>\$ 19,327.50</b>

**TOTAL THIS INVOICE**

**\$ 19,327.50**



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**Ref: US 90A @ SH 99; Purchase Order No. 153660  
Invoice No.20**

Dear Bassem:

The following is our status report for the US 90A @ SH 99 project for the period of February 1, 2021 to February 28, 2021:

Work completed during reporting period

- Updated storm sewer calculations based on ATLAS 14.
- Addressed drainage comments from 90% review

Work planned for coming month

- Submit updated drainage sheets to TxDOT and submit updated drainage report once TxDOT confirms acceptance of storm sewer revisions.

Issues to be resolved

- Funding for the project has been secured. Will submit 95% plans once letting date has been established.

Sincerely,

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

Costas Georghiou. P.E.  
Principal

## Svatek, Donna

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**From:** Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Sent:** Thursday, May 13, 2021 4:30 PM  
**To:** Svatek, Donna; Bassem Talje  
**Cc:** ENGINvoices; Candice Boak; Gabriel Odreman  
**Subject:** RE: US 90A @ SH 99; Invoice No. 20

Donna

We have no objection to invoice No.20.

Regards  
Bass

Sent from my T-Mobile 4G LTE Device

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

**From:** "Svatek, Donna" <Donna.Svatek@fortbendcountytexas.gov>  
**Date:** 5/13/21 3:15 PM (GMT-06:00)  
**To:** Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>, Candice Boak <CBoak@pgal.com>  
**Subject:** RE: US 90A @ SH 99; Invoice No. 20

**CAUTION:** This email originated from outside of RPS.

I was following up on the status of review and advise on the attached invoice.

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

**NOTE:**

For development questions, please email [development@fortbendcountytexas.gov](mailto:development@fortbendcountytexas.gov).  
For permit questions, please email [permits@fortbendcountytexas.gov](mailto: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.

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, April 21, 2021 1:34 PM

**To:** Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: US 90A @ SH 99; Invoice No. 20

I was following up on the status of review and advise on the attached invoice.

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

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For permit questions, please email [permits@fortbendcountytexas.gov](mailto: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.

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**From:** Svatek, Donna  
**Sent:** Monday, March 22, 2021 2:27 PM  
**To:** Bassem Talje <[Bassem.Talje@rpsgroup.com](mailto:Bassem.Talje@rpsgroup.com)>  
**Cc:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: US 90A @ SH 99; Invoice No. 20

Please review and advise.

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

**NOTE:**

For development questions, please email [development@fortbendcountytexas.gov](mailto:development@fortbendcountytexas.gov).  
For permit questions, please email [permits@fortbendcountytexas.gov](mailto: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.

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**From:** Costas Georghiou <[CGeorghiou@pgal.com](mailto:CGeorghiou@pgal.com)>  
**Sent:** Tuesday, March 16, 2021 9:53 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Candice Boak <[CBoak@pgal.com](mailto:CBoak@pgal.com)>  
**Subject:** US 90A @ SH 99; Invoice No. 20

Attached please find invoice No. 20 for your review and processing.

Regards,

Costas



**COSTAS GEORGHIOU PE**  
Principal

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

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