

PO #153660

BMS

REC 453350

BH

6/26/18



ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

FORT BEND COUNTY

MISCELLANEOUS DESIGN SERVICES

INVOICE No.8

SERVICES FOR MARCH 1, 2018 TO MARCH 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	73.0%	\$ 109,892.74	\$ 109,892.74	\$ -
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	0.0%	\$ -	\$ -	\$ -
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	35.0%	\$ 9,884.00	\$ 8,472.00	\$ 1,412.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	45.0%	\$ 67,661.69	\$ 52,625.76	\$ 15,035.93
FC 160 (150) (DESIGN SURVEYS)	\$ 137,321.60	83.4%	\$ 114,535.08	\$ 114,535.08	\$ -
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	60.0%	\$ 141,834.00	\$ 141,834.00	\$ -
FC 160 (161) (DRAINAGE)	\$ 254,989.76	50.0%	\$ 127,494.88	\$ 89,246.42	\$ 38,248.46
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 551,287.13	48.0%	\$ 264,617.82	\$ 192,950.50	\$ 71,667.32
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	40.0%	\$ 110,377.60	\$ 96,580.40	\$ 13,797.20
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	\$ -
<b>TOTAL</b>	<b>\$ 1,885,850.29</b>		<b>\$ 976,577.81</b>	<b>\$ 836,416.90</b>	<b>\$ 140,160.91</b>

TOTAL THIS INVOICE

\$ 140,160.91

OK, JSS  
6/26/18

June 21, 2018

Mr. Richard Stolleis, PE  
County Engineer  
Fort Bend County Engineering Department  
301 Jackson Street, 4<sup>th</sup> floor  
Richmond, Texas 77469

**Attention:** Stacy Slawinski, PE

**Ref:** US 90A @ SH 99; Purchase Order No. 153660  
Invoice No.8

Dear Bassem:

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

Work completed during reporting period

- Completed cross section development
- Continued work on drainage study. Developed existing conditions and working on proposed conditions hydrologic calculations based on proposed storm sewer design.
- Completed development of roadway plan and profile sheets, drainage area maps, storm sewer layouts, intersection layouts and all necessary sheets for 60% submittal.
- Progressing development of proposed storm sewer system layouts and development of storm sewer plan and profiles.
- Addressed bridge layout review comments and resubmitted for Austin review.
- Completed development of demolition and signing and pavement marking plans to 60% stage.
- TEDSI initiated development of permanent signal layouts.
- Initiated development of illumination plans.

Work planned for coming month

- Address 30% comments.
- Have DSR meeting.
- Continue work on drainage study.
- Complete work on retaining walls and sound walls.



- Continue work on traffic control plans.
- Have 30% utility coordination meeting.
- Coordinate traffic control workshop meeting.

Issues to be resolved

- None.

Sincerely,

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

Costas Georghiou. P.E.  
Principal





April 12, 2018

**PGAL**  
Mr. Costas Georghiou  
Principal  
3131 Briarpark, Ste 200  
Houston, Texas 77042

In Account With

**HNTB CORPORATION**

**Correspondence Address:**  
1301 Fannin Street, Suite 1800  
Houston, Texas 77002

**Remittance Address:**  
P.O. Box 802741  
Kansas City, MO 64180-2741

**Invoice No. 07-65117-DS-001**

**Contract No.: US90A**

Professional services in connection with the US 90A at Grand Parkway (US 99) Interchange

**LUMP SUM FEE: \$ 425,388.98**

For the period: 1/27/2018 through 3/30/2018

45.00% Complete x \$ 425,388.98 \$ 191,425.04

Total Amount Earned To Date \$ 191,425.04  
Less Previously Invoiced \$ 127,616.69

**AMOUNT DUE THIS INVOICE \$ 63,808.35**

I certify this invoice to be true and correct.

Joel Salinas - Project Manager, April 6, 2018

Vendor	Project No.	PH	GL	Amount	PD Date	Ph % Pd	Paid \$	Check Date / #
Control: 00857 157857	131003270.00	00	5000	63,808.35				
Approval: 62								

AG



June 21, 2018

Mr. Richard Stolleis, 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.8**

Dear Bassem:

Attached please find our Invoice No. 8 for your review and processing. The invoice, in the amount of \$140,160.91, covers the period from March 1, 2018 to March 31, 2018.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Costas", with a stylized flourish extending to the right.

Costas Georghiou, PE  
Project Principal

## Harris, Britten

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**From:** Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Sent:** Monday, June 25, 2018 2:08 PM  
**To:** Svatek, Donna  
**Cc:** Harris, Britten  
**Subject:** RE: [EXT]FW: US 90A @ SH 99, Invoice no. 8

Donna

We have no objection to this invoice no. 8

Thanks

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**Bassem Talje**  
**Project Manager**  
**RPS | Infrastructure**  
1160 N Dairy Ashford, Suite 500,  
Houston, Texas 77079  
USA  
**T** +1 281 589 7257  
**F** +1 281 589 7309  
**M** +1 832 921 3272  
**E** [bassem.talje@rpsgroup.com](mailto:bassem.talje@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Svatek, Donna [mailto:[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)]  
**Sent:** Thursday, June 21, 2018 9:08 AM  
**To:** Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Cc:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Subject:** [EXT]FW: US 90A @ SH 99, Invoice no. 8

Please review and advise.

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

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**From:** Harris, Britten  
**Sent:** Thursday, June 21, 2018 8:59 AM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** FW: US 90A @ SH 99, Invoice no. 8

**From:** Costas Georghiou <[CGeorghiou@pgal.com](mailto:CGeorghiou@pgal.com)>  
**Sent:** Thursday, June 21, 2018 8:27 AM  
**To:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Cc:** Bassem Talje <[Bassem.Talje@rpsgroup.com](mailto:Bassem.Talje@rpsgroup.com)>; Uttam Karmaker <[UKarmaker@pgal.com](mailto:UKarmaker@pgal.com)>  
**Subject:** US 90A @ SH 99, Invoice no. 8

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:

Attached please find Invoice no. 8 for your review and processing.

Regards,

Costas



**COSTAS GEORGHIOU PE**  
Principal

<b>ALEXANDRIA</b> T 703 836 0588	<b>AUSTIN</b> T 512 236 1005	<b>CHICAGO</b> T 312 856 5006	<b>HOBOKEN</b> T 201 984 6210	<b>LAS VEGAS</b> T 702 435 4448
<b>ATLANTA</b> T 404 602 3800	<b>BOCA RATON</b> T 561 988 4002	<b>DALLAS</b> T 972 871 2225	<b>HOUSTON</b> T 713 622 1444	<b>LOS ANGELES</b> T 310 645 3276

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