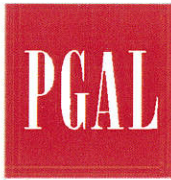


PO# 169600
 OMS Rec 486968

ARCHITECTURE
 ENGINEERING
 INTERIORS
 PLANNING



FORT BEND COUNTY

OWENS ROAD SEGMENT 2; PROJECT NO. 17407; PO 169600

INVOICE No.2
 SERVICES FOR JANUARY 1, 2019 TO JANUARY 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
PRELIMINARY ENGINEERING	\$ 61,128.00	60.0%	\$ 36,676.80	\$ 24,451.20	\$ 12,225.60
FINAL DESIGN	\$ 124,108.00	0.0%	\$ -	\$ -	\$ -
TOPOGRAPHIC SURVEYS	\$ 28,050.00	90.0%	\$ 25,245.00	\$ 25,245.00	\$ -
ROW MAPS	\$ 31,700.00	0.0%	\$ -	\$ -	\$ -
TRAFFIC ENGINEERING	\$ 8,238.00	0.0%	\$ -	\$ -	\$ -
SIGNAL DESIGN	\$ 34,417.50	0.0%	\$ -	\$ -	\$ -
GEOTECHNICAL INVESTIGATIONS	\$ 22,274.50	95.0%	\$ 21,164.50	\$ 13,023.00	\$ 8,141.50
CONSTRUCTION PHASE SERVICES	\$ 25,000.00	0.0%	\$ -	\$ -	\$ -
TOTAL	\$ 334,916.00		\$ 83,086.30	\$ 62,719.20	\$ 20,367.10

TOTAL THIS INVOICE

\$ 20,367.10
 ok, 5/5
 4/4/19



April 4, 2019

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

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

**Ref: Owens Road Segment 2; Project No. 17407; PO 169600
Invoice No.2**

Dear Stacy:

Attached please find our Invoice No. 2 for your review and processing. The invoice, in the amount of \$20,367.10, covers the period from January 1, 2019 to January 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



January 31, 2019

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

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

**Ref: Owens Road Segment 2; Project No. 17407; PO 169600
Invoice No.2**

Dear Stacy:

The following is our status report for the Owens Road Segment 2 project for the period of January 1, 2019 to January 31, 2019:

Work completed during reporting period

- Submitted adjusted alignment to County for review.
- Met with City of Sugarland to discuss project tie-in.

Work planned for coming month

- Continue coordination with County and city of Sugarland.
- Submit Geotechnical Report for review.
- Develop plans and exhibits for preliminary engineering report.
- Initiate preparation of preliminary engineering report.

Issues to be resolved

- None

Sincerely,

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

Costas Georghiou, P.E.
Principal



GEOTECH ENGINEERING and TESTING

Geotechnical, Environmental, Construction Materials, and Forensic Engineering



ACCREDITED
CERTIFICATE #0075-01
#0075-02

PARTIAL INVOICE

(11/30/18 through 12/27/18)

Please show invoice number on your remittance

TO: PGAL

3131 Briarpark Drive, Suite 200
Houston, Texas 77042

INVOICE DATE: 12-27-18

PROJECT NO: 18-387E

ATTENTION: Mr. Costas Georghiou, P.E.
Principal

INVOICE NO: 30134

PHONE #: (713) 968-9351

PROJECT: Desktop Geologic Fault Study
and Geotechnical Study
Owens Road Paving Improvements
Fort Bend County, Texas

EMAIL: cgeorghiou@pgal.com

PROJECT ENGINEER:
Steve Tian, M.S.C.E, E.I.T.

AUTHORIZATION: This study was authorized by Mr. Costas Georghiou, P.E. on October 03, 2018.

BILLING STATUS

Authorized Total Project Budget: \$ 22,274.50

GET Project No.	Invoice No.	Date	Authorized* Project Budget	Amount for This Invoice	Percent of Authorized Project Budget to Date	Remaining Budget to Date
18-387E	30083	11/30/18	\$ 22,274.50	\$ 13,023.00	58.47 %	\$ 9,251.50
18-387E-1		12/17/18	\$ 22,274.50	\$ 8,141.50	95.02%	\$ 1,110.00

AMOUNT DUE FOR THIS INVOICE: \$ 8,141.50

Vendor: 08051	Project No.	PH	TA	GL	Amount	PD Date	PH/TA %Pd	Paid \$	Pd
Control: 1103225	R1004198.00	05	-	5000	8141.50				<input type="checkbox"/>
Approval:									<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>

<u>SERVICE</u>	<u>UNIT FEE</u>	<u>UNIT MEASURE</u>	<u>QUANTITY</u>	<u>TOTAL</u>
<i>Geotechnical Study</i> (Total Project Budget: \$22,274.50)				
<i>Engineering Analysis and Reporting</i>				<i>\$ 8,141.50</i>
			Total Due	<u>\$ 8,141.50</u>

REMIT TO: DAE & ASSOCIATES, LTD.
dba GEOTECH ENGINEERING AND TESTING
17407 US Highway 59
HOUSTON, TEXAS 77396
(713) 699-4000

Conditions: Invoice is due on presentation.

Distribution: DAE, Accounting (hard copy), Job Binder

CC: PGAL. – Mr. Costas Georghiou, P.E.

Estimated Cost Summary (Detailed)
Desktop Geologic Fault Study and Geotechnical Study
Owens Road Paving Improvements
Fort Bend County, Texas

GEOTECH ENGINEERING AND TESTING
 December 27, 2018

Task No.	Principal Engineer		Senior Engineer		Graduate Engineer		Field Technician		Typing/ Drafting		Unit of Measure		Estimated Quantity		Rate		Geotech Engineering and Testing		
	Proposed	Used	Proposed	Used	Proposed	Used	Proposed	Used	Proposed	Used	Proposed	Used	Proposed	Used	Proposed	Used	Proposed	Used	
1	206.00		\$75.00		\$10.00		\$45.00										\$203.00	\$203.00	\$203.00
2																	\$175.00	\$175.00	\$175.00
PERHARRIS COUNTY FEE SCHEDULE																			
LEVEL OF EFFORT																			
Task Description																			
Desktop Geologic Fault Study																			
1			0.5	0.5	3	3											\$203.00	\$203.00	\$203.00
2						1											\$175.00	\$175.00	\$175.00
Subtotal																			
\$478.50																			

Project Initiation upon Reaching MIP																			
3	2		2	4	4	4	4										\$1,412.00	\$1,412.00	\$1,412.00
4						1	1										\$101.00	\$101.00	\$101.00
Subtotal																			
\$1,513.00																			

Field Investigation																			
5					1	1											\$101.00	\$101.00	\$101.00
6					7.5	7.5											\$175.00	\$175.00	\$175.00
7																	\$101.00	\$101.00	\$101.00
8					1	1											\$101.00	\$101.00	\$101.00
9					7	7											\$101.00	\$101.00	\$101.00
10																	\$101.00	\$101.00	\$101.00
11					1	1											\$101.00	\$101.00	\$101.00
12					1.50	1.50											\$101.00	\$101.00	\$101.00
13					18	18											\$1,170.00	\$1,170.00	\$1,170.00
14																	\$101.00	\$101.00	\$101.00
Subtotal																			
\$7,788.50																			

Laboratory Testing																			
15					4	4											\$404.00	\$404.00	\$404.00
16					1	1											\$101.00	\$101.00	\$101.00
17																	\$243.00	\$243.00	\$243.00
18																	\$804.00	\$804.00	\$804.00
19																	\$44.00	\$44.00	\$44.00
20					68	68											\$272.00	\$272.00	\$272.00
21					88	88											\$3.00	\$3.00	\$3.00
22					13	13											\$45.00	\$45.00	\$45.00
23					4	4											\$132.00	\$132.00	\$132.00
24					2	2											\$304.00	\$304.00	\$304.00
Subtotal																			
\$3,675.00																			

Total Project Cost: \$11,386.50

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, April 03, 2019 4:18 PM
To: Svatek, Donna
Cc: Robert McBride; 'Costas Georghiou'
Subject: FW: Owens Road Segment 2; Project No. 17407; Invoice No. 2
Attachments: Owens Road Segment 2, Invoice No. 2.pdf

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.

Donna,
LJA has reviewed the attached Invoice No.2 for Owens Road (John Sharp Drive) and we concur with the charges as shown.

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Wednesday, April 03, 2019 3:26 PM
To: ENGINvoices@fortbendcountytexas.gov
Cc: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Subject: Owens Road Segment 2; Project No. 17407; Invoice No. 2

Attached please find the updated invoice for your review and processing.

Regards,

Costas



COSTAS GEORGHIOU PE
Principal

ALEXANDRIA T 703 836 0588	AUSTIN T 512 236 1005	CHICAGO T 312 856 5006	HOBOKEN T 201 984 6210	LAS VEGAS T 702 435 4448	SAN DIEGO T 619 269 5288
ATLANTA T 404 602 3800	BOCA RATON T 561 988 4002	DALLAS T 972 871 2225	HOUSTON T 713 622 1444	LOS ANGELES T 310 645 3276	

PGAL.COM

