

PO# 169600  
 OMS Rec 491073

ARCHITECTURE  
 ENGINEERING  
 INTERIORS  
 PLANNING



FORT BEND COUNTY

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

INVOICE No.3  
 SERVICES FOR FEBRUARY 1, 2019 TO MARCH 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	80.0%	\$ 48,902.40	\$ 36,676.80	\$ 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	\$ 21,164.50	\$ -
CONSTRUCTION PHASE SERVICES	\$ 25,000.00	0.0%	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 334,916.00</b>		<b>\$ 95,311.90</b>	<b>\$ 83,086.30</b>	<b>\$ 12,225.60</b>

TOTAL THIS INVOICE

\$ 12,225.60  
 Ok, JSS  
 05/08/19



March 31, 2019

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

ALEXANDRIA  
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AUSTIN  
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CHICAGO  
DALLAS  
HOBOKEN  
HOUSTON  
LAS VEGAS  
LOS ANGELES

**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO  
169600  
Invoice No.3**

Dear Stacy:

The following is our status report for the Owens Road (John Sharp) Segment 2 project for the period of February 1, 2019 to March 31, 2019:

Work completed during reporting period

- Followed-up with City of Sugarland and its consultants to discuss coordination on the project alignment and profile.
- Developed profile and cross sections.

Work planned for coming month

- Continue coordination with County and city of Sugarland.
- Adjust layout, ROW and profile based on ATLAS 14 information.
- Adjust detention and mitigation requirements based on ATLAS 14 and develop ROW requirements.
- Initiate preparation of design plans.

Issues to be resolved

- None

Sincerely,

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

Costas Georghiou, P.E.  
Principal



May 8, 2019

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

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**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600  
Invoice No.3**

Dear Stacy:

Attached please find our Invoice No. 3 for your review and processing. The invoice, in the amount of \$12,225.60 covers the period from February 1, 2019 to March 31, 2019.

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

Sincerely,

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

Costas Georghiou, PE  
Project Principal

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, May 08, 2019 1:22 PM  
**To:** ENGINvoices; Svatek, Donna  
**Subject:** FW: Owens road (John Sharp); Invoice No. 3  
**Attachments:** Owens Road Segment 2; Invoice No. 3.pdf

Dona,

LJA has reviewed the attached invoice from PGAL for the Owens Road (John Sharp Drive) project and we concur with the charges shown.

Bob Barnett

**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](http://www.ljaengineering.com)

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>  
**Sent:** Wednesday, May 08, 2019 11:39 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytx.gov>  
**Subject:** FW: Owens road (John Sharp); Invoice No. 3

Please review and advise.

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

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**From:** Costas Georghiou <CGeorghiou@pgal.com>  
**Sent:** Wednesday, May 08, 2019 8:32 AM  
**To:** ENGINvoices <ENGINvoices@fortbendcountytx.gov>  
**Cc:** Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>  
**Subject:** Owens road (John Sharp); Invoice No. 3

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.

Attached please find our Invoice no. 3 for your review and processing.

Regards,