

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PO# 169600
oms
rec 499831



FORT BEND COUNTY

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

INVOICE No.5
SERVICES FOR MAY 1, 2019 TO MAY 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	100.0%	\$ 61,128.00	\$ 61,128.00	\$ -
FINAL DESIGN	\$ 124,108.00	20.0%	\$ 24,821.60	\$ -	\$ 24,821.60
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	25.0%	\$ 2,059.50	\$ -	\$ 2,059.50
SIGNAL DESIGN	\$ 34,417.50	0.0%	\$ -	\$ -	\$ -
GEOTECHNICAL INVESTIGATIONS	\$ 22,274.50	100.0%	\$ 22,274.50	\$ 22,274.50	\$ -
CONSTRUCTION PHASE SERVICES	\$ 25,000.00	0.0%	\$ -	\$ -	\$ -
TOTAL	\$ 334,916.00		\$ 135,528.60	\$ 108,647.50	\$ 26,881.10

TOTAL THIS INVOICE

\$ 26,881.10

OK. AIA.
7/19/19



July 17, 2019

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

ALEXANDRIA
ATLANTA
AUSTIN
BOCA RATON
CHICAGO
DALLAS
HOBOKEN
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LOS ANGELES

**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600
Invoice No.5**

Dear Stacy:

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

Work completed during reporting period

- Completed warrant study for intersection with FM 1464.
- Working on design and preparation of plans towards 60% submittal.

Work planned for coming month

- Continue coordination with County and city of Sugarland.
- Continue with design effort.
- Initiate right-of-way plans.

Issues to be resolved

- None

Sincerely,

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

Costas Georghiou, P.E.
Principal



TBPE Firm No. F-11000
TRANSPORTATION GROUP, LP
 Engineering . Planning . Infrastructure . Construction
 800 Wilcrest Drive, Suite 240, Houston, TX 77042

INVOICE

**PROJECT: Owens Road Section 2
 Fort Bend County, Precinct 3**

<i>Invoice Details</i>		<i>Bill To</i>
Date	6/11/2019	Costas Georghiou, PE PGAL 3131 Briarpark Drive Houston, TX 77042 713-622-1444
Invoice Number	2145	
Project Number	2018-1008	
Time Period	5/1/19 - 5/31/19	

Tasks	Budget	% Complete	Invoice To Date	Previously Invoiced	Net This Invoice	Budget Remaining
FC 110	\$ 8,238.00	25%	\$ 2,059.50	\$ -	\$ 2,059.50	\$ 6,178.50
FC 162	\$ 29,292.00	0%	\$ -	\$ -	\$ -	\$ 29,292.00
FC 164	\$ 4,578.00	0%	\$ -	\$ -	\$ -	\$ 4,578.00
EXPENSES	\$ 547.50	0%	\$ -	\$ -	\$ -	\$ 547.50
TOTAL	\$ 42,655.50	5%	\$ 2,059.50	\$ -	\$ 2,059.50	\$ 40,596.00

Total Due This Invoice	\$2,059.50
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I am duly authorized to certify this invoice on behalf of the above named Vendor. I further certify that the claim is correct and is not duplicated on any paid or pending invoice.
 Thank you,

Harish Narayanappa, P.E., PTOE
 President

TBPE FIRM NO. F-11000



TRANSPORTATION GROUP, LP

Engineering . Planning . Infrastructure . Construction

800 Wilcrest Drive, Suite 240, Houston, TX 77042

Progress Report

TO: Costas Georghiou, PE	NUMBER OF PAGES INCLUDING COVER SHEET: 1
COMPANY: PGAL	DATE: June 11, 2019
PHONE: 713-622-1444 FAX:	FROM: Harish Narayanappa, P.E., PTOE
EMAIL: CGeorghiou@pgal.com	PHONE: 713/609-9416 FAX: 713/609-9416
REF.: Owens Road Section 2, Fort Bend County Precinct 3	EMAIL: hnarayanappa@epicgrouplp.com
MEMO PERIOD: From 5/1/19 to 5/31/19	ETG PROJECT NO.: 2018-1008

Activities to Date:

- Received verbal and email NTP from PGAL to begin work.
- Collected traffic and speed data.
- Performed site visit and began work on the traffic signal warrant analysis.

Planned Activities:

- Prepare and submit pre-final report in early July (or sooner) for review and comments.

Meetings: None.

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



July 17, 2019

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

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HOUSTON
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LOS ANGELES

**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600
Invoice No.5**

Dear Stacy:

Attached please find our Invoice No. 5 for your review and processing. The invoice, in the amount of \$26,881.10 covers the period from May 1, 2019 to May 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

Svatek, Donna

From: Robert McBride <rmcbride@lja.com>
Sent: Wednesday, July 17, 2019 9:35 AM
To: Svatek, Donna; Harris, Britten
Cc: ENGInvoices
Subject: RE: Owens Road (John Sharp) Invoice No. 5
Attachments: Owens Road Segment 2; Invoice No. 5.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/Britten,

LJA has reviewed the attached Invoice No.5 for Owens Road (John Sharp Drive) and we concur with the charges as shown.

Robert T. McBride, P.E.
Senior Project Manager

LJA Engineering, Inc. 
2929 Briarpark Drive, Suite 600
Houston, Texas 77042-3703
713.953.5065 Direct
832.382.9714 Mobile
rmcbride@lja.com

AN EMPLOYEE-OWNED
COMPANY

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Wednesday, July 17, 2019 8:58 AM
To: ENGInvoices@fortbendcountytexas.gov
Cc: Robert McBride <rmcbride@lja.com>
Subject: Owens Road (John Sharp) Invoice No. 5

Attached please find invoice No. 5 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	