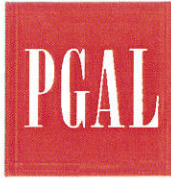


PO #169600
Dms Rec 504862

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



FORT BEND COUNTY

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

INVOICE No.6
SERVICES FOR JUNE 1, 2019 TO JUNE 30, 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	40.0%	\$ 49,643.20	\$ 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	90.0%	\$ 7,414.20	\$ 2,059.50	\$ 5,354.70
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		\$ 165,704.90	\$ 135,528.60	\$ 30,176.30

TOTAL THIS INVOICE

\$ 30,176.30

OK - AIA
8/29/19



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: 7/3/2019 Invoice Number: 2150 Project Number: 2018-1008 Time Period: 6/1/19 - 6/30/19	Costas Georghiou, PE PGAL 3131 Briarpark Drive Houston, TX 77042 713-622-1444

Tasks	Budget	% Complete	Invoice To Date	Previously Invoiced	Net This Invoice	Budget Remaining
FC 110	\$ 8,238.00	90%	\$ 7,414.20	\$ 2,059.50	\$ 5,354.70	\$ 823.80
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	17%	\$ 7,414.20	\$ 2,059.50	\$ 5,354.70	\$ 35,241.30

Total Due This Invoice \$5,354.70

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

(Tel) 713-609-9416 . (Fax) 713-609-9806 . (Email) mail@epicgrouplp.com . www.epicgrouplp.com

Vendor	Project No.	PH	TA	GL	Amount	PD Date	PH/TA %Pd	Paid \$	Pd
0850	R1004198.00	03	-	5000	5354.70				<input type="checkbox"/>
Control: 168040									<input type="checkbox"/>
Approval:									<input type="checkbox"/>
									<input type="checkbox"/>



August 29, 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
HOUSTON
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LOS ANGELES

**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600
Invoice No.6**

Dear Stacy:

The following is our status report for the Owens Road (John Sharp) Segment 2 project for the period of June 1, 2019 to June 30, 2019:

Work completed during reporting period

- Submitted warrant study for review
- 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



August 29, 2019

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

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**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600
Invoice No.6**

Dear Stacy:

Attached please find our Invoice No. 6 for your review and processing. The invoice, in the amount of \$30,176.30 covers the period from June 1, 2019 to June 30, 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, August 28, 2019 4:01 PM
To: Svatek, Donna
Cc: Robert Barnett; Harris, Britten; ENGINvoices
Subject: FW: John sharp road (Owens Road) Invoice no. 6
Attachments: Owens Road Segment 2; Invoice No. 6.pdf

Donna-

LJA has reviewed the attached Invoice No.6 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: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, August 28, 2019 11:21 AM
To: Robert McBride <rmcbride@lja.com>
Cc: Robert Barnett <rbarnett@lja.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: John sharp road (Owens Road) Invoice no. 6

Please review and advise.

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

From: Costas Georghiou <CGeorghiou@pgal.com>
Sent: Wednesday, August 28, 2019 11:01 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Robert McBride <rmcbride@lja.com>
Subject: John sharp road (Owens Road) Invoice no. 6

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 invoice no 6 for review and processing.

Regards,