ARCHITECTURE ENGINEERING INTERIORS PLANNING



June 14, 2021

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

Ref:

Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600

Invoice No.10

Dear Stacy:

Attached please find our Invoice No. 10 for your review and processing. The invoice, in the amount of \$7,030.40 covers the period from December 1, 2020 to May 31, 2021.

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

Sincerely,

Costas Georghiou, PE Project Principal

RTM



FORT BEND COUNTY

JOHN SHARP ROAD SEGMENT 2; PROJECT NO. 17407; PO 169600

INVOICE No.10 SERVICES FOR DECEMBER 1, 2020 TO MAY 31, 2021

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

TASK		ONTRACT	%	TOTAL		PREVIOUSLY		TO	TAL THIS
	_	AMOUNT	COMPL.	AMOUNT		INVOICED		INVOICE	
PRELIMINARY ENGINEERING	\$	61,128.00	100.0%	\$	61,128.00	\$	61,128.00	\$	- 1
FINAL DESIGN	\$	124,108.00	95.0%	\$	117,902.60	\$	111,697.20	\$	6,205.40
TOPOGRAPHIC SURVEYS	\$	28,050.00	100.0%	\$	28,050.00	\$	28,050.00	\$	
ROW MAPS	\$	31,700.00	100.0%	\$	31,700.00	\$	31,700.00	\$: * 0
TRAFFIC ENGINEERING	\$	8,238.00	90.0%	\$	7,414.20	\$	7,414.20	\$	(#1)
SIGNAL DESIGN	\$	34,417.50	0.0%	\$		\$	22	\$	-
GEOTECHNICAL	\$	22,274.50	100.0%	\$	22,274.50	\$	22,274.50	\$	•)
INVESTIGATIONS	Ф								
CONSTRUCTION PHASE	Φ.	25,000.00	0.0%	\$	-	\$:=0	\$	-
SERVICES	\$								
ADDITIONAL TOPOGRAPHIC	Φ.	0.021.00	100.00/	Φ.	0.021.00	_	0.021.00	Φ.	
SURVEYS	\$	8,831.00	100.0%	\$	8,831.00	\$	8,831.00	\$	8
WATERLINE EASEMENT	\$	825.00	100.0%	\$	825.00	\$		\$	825.00
TOTAL	\$	344,572.00		\$	278,125.30	\$	271,094.90	\$	7,030.40

TOTAL THIS INVOICE

\$ 7,030.40



June 10, 2021

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

Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600 Invoice No.10

Dear Stacy:

The following is our status report for the Owens Road (John Sharp) Segment 2 project for the period of December 1, 2020 to May 31, 2021:

Work completed during reporting period

- Continued utility coordination.
- Completed revisions in response to 90% comments and obtained concurrence from reviewing agencies.

Work planned for coming month

- Continue utility coordination.
- Make plan changes for incorporating signal at FM 1464 intersection.

Issues to be resolved

None

Sincerely.

Costas Georghiou. P.E.

Principal

Email: rsm@mrsurveyor.com

INVOICE

TEJAS SURVEYING, INC 1810 First Oaks St., Suite 220 Richmond, TX 77406-1666

Bill to: PGAL

Ph: 281 240-9099

Pa	Thank you for your attention to this matter. Total \$750.00										
	Sales Tax Thank you for your attention to this matter								8.25%	\$750.00	
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appro	User"					\$					
plac	ce oproval					\$					
Contro	185228	R1004198.00	02		5001.0	\$750.00					
Vendor	: 6345	Project No.	РН	TA	GL	Amount	PD	ate	PH/TA %Pd	Paid \$	Pd
1	Fort Bend Co John Sharp D Limits: FM 14 Fort Bend Co 20' WL Easen Parcel Descrip PDF Issued 5	\$	750.00	*\$750.00							
Quantity		Descripti	on						30 Rate	61-1803 Amount	
						P. O.	No.		Terms	Project	
	Houston, TX Attn: Costas (77042 Georghiou	hi	ek C	a orci						
	Suite 200							5/	14/2021	1005828	3
	3131 Briarparl	<							Date	Invoice a	

Fax: 281 240-2791