ARCHITECTURE ENGINEERING INTERIORS PLANNING



September 15, 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.11

Dear Stacy:

Attached please find our Invoice No. 11 for your review and processing. The invoice, in the amount of \$20,507.38 covers the period from June 1, 2021 to August 31, 2021.

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

Sincerely,

Costas Georghiou, PE

Project Principal

FORT BEND COUNTY



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

INVOICE No.11 SERVICES FOR JUNE 1, 2021 TO AUGUST 31, 2021

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	95.0%	\$	117,902.60	\$	117,902.60	\$	-
TOPOGRAPHIC SURVEYS	\$	28,050.00	100.0%	\$	28,050.00	\$	28,050.00	\$	77
ROW MAPS	\$	31,700.00	100.0%	\$	31,700.00	\$	31,700.00	\$	-
TRAFFIC ENGINEERING	\$	8,238.00	90.0%	\$	7,414.20	\$	7,414.20	\$	4 7
SIGNAL DESIGN	\$	34,417.50	35.0%	\$	12,046.13	\$		\$	12,046.13
GEOTECHNICAL	6	22 274 50	100.00/	\$	22,274.50	\$	22,274.50	\$	
INVESTIGATIONS	\$	22,274.50	100.0%	2	22,274.30	Φ	22,274.30	Φ.	
CONSTRUCTION PHASE	•		0.0%	\$		\$		\$	-
SERVICES	\$		0.0%	a	-	Ф	22	Φ	
ADDITIONAL DESIGN FOR	6	24,175.00	35.0%	\$	8,461.25	\$	æ)	\$	8,461.25
SIGNAL ADDITION	\$					2			
ADDITIONAL TOPOGRAPHIC	6	0.021.00	100.00/	\$	8,831.00	\$	8,831.00	\$	120
SURVEYS	\$	8,831.00	100.0%	Þ	8,831.00	1	6,831.00	Ф	
WATERLINE EASEMENT	\$	825.00	100.0%	\$	825.00	\$	825.00	\$	*
TOTAL	\$	343,747.00		\$	298,632.68	\$	278,125.30	\$	20,507.38

TOTAL THIS INVOICE

\$ 20,507.38

INVOICE

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

Invoice Details	Bill To
Date 9/1/2021 Invoice Number 2419 Project Number 2018-1008 Time Period 8/1/21 - 8/31/21	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	\$	7,414.20	\$	300	\$	823.80
FC 162	\$	29,292.00	35%	\$	10,252.20	\$		\$	10,252.20	\$	19,039.80
FC 164	\$	4,578.00	35%	\$	1,602.30	\$	126	\$	1,602.30	\$	2,975.70
EXPENSES	\$	547.50	35%	\$	191.63	\$	3 .9 1	\$	191.63	\$	355.88
TOTAL	\$	42,655.50	46%	\$	19,460.33	\$	7,414.20	\$	12,046.13	\$	23,195.18

Total	Due	This	Invoice	\$12,046.13
IOtal	Due	11113	ILLADICE	\$12,040.13

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,

M- Hamile

Harish Narayanappa, P.E., PTOE President

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

Vendor: 6850	Project No.	РН	TA	GL	Amount	PD Date	PH/TA %Pd	Pald \$	Pd
Control: 187382	R1004198.00	04		5000.0	\$ 12,046.13			ROSE A	
place approval					\$				
approv Outer					\$			Application of	
here					\$				



September 15, 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.11

Dear Stacy:

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

Work completed during reporting period

- Initiated design of traffic signal at FM 1464 intersection.
- · Working on roadway plan revisions to accommodate new signal design.

Work planned for coming month

- Continue signal design.
- Continue coordination with adjacent projects.
- · Complete plan changes for incorporating signal at FM 1464 intersection.

Issues to be resolved

None

Sincerely,

Costas Georghiou. P.E.

Principal