



November 16, 2021

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
LAS VEGAS
LOS ANGELES

**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600
Invoice No.13**

Dear Stacy:

Attached please find our Invoice No. 13 for your review and processing. The invoice, in the amount of \$19,810.75 covers the period from October 1, 2021 to October 31, 2021.

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



FORT BEND COUNTY

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

INVOICE No.13
SERVICES FOR OCTOBER 1, 2021 TO OCTOBER 31, 2021

ALEXANDRIA
ATLANTA
AUSTIN
BOCA RATON
CHICAGO
DALLAS/FORT WORTH
DENVER
HOBOKEN
HOUSTON
LAS VEGAS
LOS ANGELES
SALT LAKE CITY
SAN DIEGO

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	\$ -
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	\$ -
SIGNAL DESIGN	\$ 34,417.50	90.0%	\$ 30,975.75	\$ 17,208.75	\$ 13,767.00
GEOTECHNICAL INVESTIGATIONS	\$ 22,274.50	100.0%	\$ 22,274.50	\$ 22,274.50	\$ -
CONSTRUCTION PHASE SERVICES	\$ -	0.0%	\$ -	\$ -	\$ -
ADDITIONAL DESIGN FOR SIGNAL ADDITION	\$ 24,175.00	75.0%	\$ 18,131.25	\$ 12,087.50	\$ 6,043.75
ADDITIONAL TOPOGRAPHIC SURVEYS	\$ 8,831.00	100.0%	\$ 8,831.00	\$ 8,831.00	\$ -
WATERLINE EASEMENT	\$ 825.00	100.0%	\$ 825.00	\$ 825.00	\$ -
TOTAL	\$ 343,747.00		\$ 327,232.30	\$ 307,421.55	\$ 19,810.75

TOTAL THIS INVOICE

\$ 19,810.75



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 11/4/2021 Invoice Number 2439 Project Number 2018-1008 Time Period 10/1/21 - 10/31/21	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	\$ -	\$ 823.80
FC 162	\$ 29,292.00	90%	\$ 26,362.80	\$ 14,646.00	\$ 11,716.80	\$ 2,929.20
FC 164	\$ 4,578.00	90%	\$ 4,120.20	\$ 2,289.00	\$ 1,831.20	\$ 457.80
EXPENSES	\$ 547.50	90%	\$ 492.75	\$ 273.75	\$ 219.00	\$ 54.75
TOTAL	\$ 42,655.50	90%	\$ 38,389.95	\$ 24,622.95	\$ 13,767.00	\$ 4,265.55

Total Due This Invoice \$13,767.00

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: 6850	Project No.	PH	TA	GL	Amount	PD Date	PH/TA %Pd	Paid \$	Pd
Control: 198718	R1004198.00	04	--	5000.0	\$ 13,767.00				<input type="checkbox"/>
<div style="border: 1px dashed gray; padding: 5px; display: inline-block;"> place approval approval </div>					\$				<input type="checkbox"/>
					\$				<input type="checkbox"/>
					\$				<input type="checkbox"/>

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: November 4, 2021
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 10/1/21 to 10/31/21	PROJECT NO.: 2018-1008

Activities to Date:

- Continued coordination with CPE for power service.
- Designed and submitted 90% set of drawings to PGAL.

Planned Activities:

- Finalize traffic report, for which the pre-final report was submitted in July, 2019.
- Proceed to 100% traffic signal design when directed.
- Continue to coordinate with CPE for power service.

Meetings: One with CPE in the field.



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**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600
Invoice No.13**

Dear Stacy:

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

Work completed during reporting period

- Progressed signal design at FM 1464 intersection to 90% complete.
- Working on roadway plan revisions to accommodate new signal design.
- Held coordination meetings with adjacent consultant.
- Continued with utility coordination.

Work planned for coming month

- Complete signal design for 95% submittal.
- Continue coordination with adjacent projects.
- Have coordination meeting with TxDOT.
- Complete plan changes for incorporating signal at FM 1464 intersection.

Issues to be resolved

- None

Sincerely,

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

Costas Georghiou, P.E.
Principal