



June 16, 2022

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

ALBUQUERQUE
ATLANTA
AUSTIN
BOULDER
CHICAGO
DALLAS
HOUSTON
HOUSTON
LOS ANGELES
MEMPHIS

**Ref: Owens Road (John Sharp) Segment 2; Project No. 17407; PO 169600
Invoice No.16**

Dear Stacy:

Attached please find our Invoice No. 16 for your review and processing. The invoice, in the amount of \$5,670.55 covers the period from February 1, 2022 to May 31, 2022.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Costas", with a stylized flourish extending from the end.

Costas Georghiou, PE
Project Principal



FORT BEND COUNTY

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

INVOICE No.16
SERVICES FOR FEBRUARY 1, 2022 TO MAY 31, 2022

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	100.0%	\$ 8,238.00	\$ 7,414.20	\$ 823.80
SIGNAL DESIGN	\$ 34,417.50	100.0%	\$ 34,417.50	\$ 30,975.75	\$ 3,441.75
GEOTECHNICAL INVESTIGATIONS	\$ 22,274.50	100.0%	\$ 22,274.50	\$ 22,274.50	\$ -
CONSTRUCTION PHASE SERVICES	\$ 24,175.00	0.0%	\$ -	\$ -	\$ -
ADDITIONAL DESIGN FOR SIGNAL ADDITION	\$ 28,100.00	100.0%	\$ 28,100.00	\$ 26,695.00	\$ 1,405.00
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	\$ 371,847.00		\$ 341,466.60	\$ 335,796.05	\$ 5,670.55

TOTAL THIS INVOICE

\$ 5,670.55



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**

Invoice Details		Bill To
Date	6/2/2022	Costas Georghiou, PE PGAL 3131 Briarpark Drive Houston, TX 77042 713-622-1444
Invoice Number	2515	
Project Number	2018-1008	
Time Period	5/1/22 - 5/31/22	

Tasks	Budget	% Complete	Invoice To Date	Previously Invoiced	Net This Invoice	Budget Remaining
FC 110	\$ 8,238.00	100%	\$ 8,238.00	\$ 7,414.20	\$ 823.80	\$ -
FC 162	\$ 29,292.00	100%	\$ 29,292.00	\$ 26,362.80	\$ 2,929.20	\$ -
FC 164	\$ 4,578.00	100%	\$ 4,578.00	\$ 4,120.20	\$ 457.80	\$ -
EXPENSES	\$ 547.50	100%	\$ 547.50	\$ 492.75	\$ 54.75	\$ -
TOTAL	\$ 42,655.50	100%	\$ 42,655.50	\$ 38,389.95	\$ 4,265.55	\$ -


Total Due This Invoice \$4,265.55

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: 193727	R1004198.00	03	---	5000.0	\$ 823.80				<input type="checkbox"/>
		04	--	5000.0	\$ 3,441.74				<input type="checkbox"/>
					\$				<input type="checkbox"/>
					\$				<input type="checkbox"/>



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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 2, 2022
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 5/1/22 to 5/31/22	PROJECT NO.: 2018-1008

Activities to Date:

- Designed and submitted 100% set of drawings to PGAL.
- Submitted final traffic report.

Planned Activities:

- None. This completes our assignment. Thanks.

Meetings: None.

June 16, 2022

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.16

Dear Stacy:

The following is our status report for the Owens Road (John Sharp) Segment 2 project for the period of February 1, 2022 to May 31, 2022:

Work completed during reporting period

- Submitted 95% plans.
- Addressed review comments and submitted revised set.
- Continued with utility coordination.

Work planned for coming month

- Continue coordination with adjacent projects.

Issues to be resolved

- None

Sincerely,



Costas Georghiou. P.E.
Principal