



September 23, 2022

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

**Ref: US 90A @ SH 99; Purchase Order No. 153660
Invoice No.22**

Dear Bassem:

Attached please find our Invoice No. 22 for your review and processing. The invoice, in the amount of \$24,466.29, covers the period from April 1, 2021 to August 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 to the right.

Costas Georghiou, PE
Project Principal



FORT BEND COUNTY

US 90A @ SH 99; PURCHASE ORDER 153660

**INVOICE No.22
SERVICES FOR APRIL 1, 2021 TO AUGUST 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
FC 102 (110) (FEASIBILITY STUDIES)	\$ 184,365.00	98.5%	\$ 181,655.00	\$ 181,655.00	\$ -
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	95.0%	\$ 11,941.50	\$ 11,941.50	\$ -
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 28,240.00	95.0%	\$ 26,828.00	\$ 25,416.00	\$ 1,412.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	95.0%	\$ 142,841.35	\$ 142,841.35	\$ -
FC 160 (150) (DESIGN SURVEYS)	\$ 155,633.60	100.0%	\$ 155,633.60	\$ 155,633.60	\$ -
FC 160 (160) (ROADWAY DESIGN CONTROLS)	\$ 236,390.00	95.0%	\$ 224,570.50	\$ 224,570.50	\$ -
FC 160 (161) (DRAINAGE)	\$ 311,826.05	95.0%	\$ 296,234.75	\$ 289,998.23	\$ 6,236.52
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 582,919.33	93.0%	\$ 542,114.98	\$ 533,575.53	\$ 8,539.45
FC 160 (163) (MISCELLANEOUS)	\$ 275,944.01	95.0%	\$ 262,146.81	\$ 253,868.49	\$ 8,278.32
FC 160 (165) (TRAFFIC MANAGEMENT SYSTEMS)	\$ 1,094.18	0.0%	\$ -	\$ -	\$ -
FC 160 (170) (BRIDGE DESIGN)	\$ 30,280.00	100.0%	\$ 30,280.00	\$ 30,280.00	\$ -
FC 309 (CA SERVICES)	\$ 130,373.35	0.0%	\$ -		
TOTAL	\$ 2,099,994.84		\$ 1,874,246.49	\$ 1,849,780.20	\$ 24,466.29

TOTAL THIS INVOICE

\$ 24,466.29

OK. AIA.

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Dear Bassem:

The following is our status report for the US 90A @ SH 99 project for the period of April 1, 2021 to August 31, 2022:

Work completed during reporting period

- Completed revisions to drainage sheets and details based on TxDOT comments on Drainage Report.
- Reinitiated utility coordination and updated existing utility information based on current information from utility companies.
- Responded to Drainage report comments.

Work planned for coming month

- Submit updated drainage report to TxDOT.
- Update utility conflict list based on current information.
- Work on utility coordination and schedule 90% utility coordination meeting.

Issues to be resolved

- Continuing with completion of details and preparation for 95% submittal on December 2, 2022.

Sincerely,



Costas Georghiou, P.E.
Principal