



January 18, 2023

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

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

**Ref: US 90A @ SH 99; Purchase Order No. 153660  
Invoice No.24**

Attention: Gabriel Odreman, PE

Dear Gabriel:

Attached please find our Invoice No. 24 for your review and processing. The invoice, in the amount of \$129,360.37, covers the period from October 1, 2022 to December 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

US 90A @ SH 99; PURCHASE ORDER 153660

INVOICE No.24  
SERVICES FOR OCTOBER 1, 2021 TO DECEMBER 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	100.0%	\$ 184,365.00	\$ 184,365.00	\$ -
FC 120 (120) (ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT)	\$ 12,570.00	100.0%	\$ 12,570.00	\$ 12,570.00	\$ -
FC 130 (130) (RIGHT-OF-WAY DATA)	\$ 75,500.00	90.0%	\$ 67,950.00	\$ 27,675.20	\$ 40,274.80
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)	\$ 281,070.00	95.0%	\$ 267,016.50	\$ 231,662.20	\$ 35,354.30
FC 160 (161) (DRAINAGE)	\$ 311,826.05	95.0%	\$ 296,234.75	\$ 296,234.75	\$ -
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 597,948.56	95.0%	\$ 568,051.13	\$ 553,773.36	\$ 14,277.77
FC 160 (163) (MISCELLANEOUS)	\$ 317,474.01	95.0%	\$ 301,600.31	\$ 262,146.81	\$ 39,453.50
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%	\$ -		
<b>TOTAL</b>	<b>\$ 2,248,494.07</b>		<b>\$ 2,026,542.64</b>	<b>\$ 1,897,182.27</b>	<b>\$ 129,360.37</b>

TOTAL THIS INVOICE

\$ 129,360.37

OK. AIA.

January 18, 2023

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**Ref: US 90A @ SH 99; Purchase Order No. 153660**  
**Invoice No.24**

Dear Bassem:

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

Work completed during reporting period

- Completed revisions to design plans and PS&E package and submitted 95% submittal in early December.
- Reinitiated utility coordination and updated existing utility information based on current information from utility companies.
- Held 90% utility coordination meeting.
- Submitted hard copy of approved final drainage report for TxDOT's record.

Work planned for coming month

- Continue with utility coordination.
- Address review comments as they arrive.
- Update TxDOT connect and prepare for 100% submittal to Austin.

Issues to be resolved

- Resolving final issues with City of Sugarland for signal items.

Sincerely,



Costas Georghiou. P.E.  
Principal