



February 10, 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.25**

**Attention: Gabriel Odreman, PE**

Dear Gabriel:

Attached please find our Invoice No. 25 for your review and processing. The invoice, in the amount of \$53,535.34, covers the period from January 1, 2023 to January 31, 2023.

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.25  
SERVICES FOR JANUARY 1, 2023 TO JANUARY 31, 2023

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	95.0%	\$ 71,725.00	\$ 67,950.00	\$ 3,775.00
FC 145 (145) (MANAGING CONTRACTED/DONATED PE)	\$ 150,359.32	98.0%	\$ 147,352.13	\$ 142,841.35	\$ 4,510.78
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	98.0%	\$ 275,448.60	\$ 267,016.50	\$ 8,432.10
FC 160 (161) (DRAINAGE)	\$ 311,826.05	98.0%	\$ 305,589.53	\$ 296,234.75	\$ 9,354.78
FC 160 (162) (SIGNING, PAVEMENT MARKINGS & SIGNALS)	\$ 597,948.56	98.0%	\$ 585,989.59	\$ 568,051.13	\$ 17,938.46
FC 160 (163) (MISCELLANEOUS)	\$ 317,474.01	98.0%	\$ 311,124.53	\$ 301,600.31	\$ 9,524.22
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>\$ 2,080,077.98</b>	<b>\$ 2,026,542.64</b>	<b>\$ 53,535.34</b>

TOTAL THIS INVOICE

\$ 53,535.34

OK. AIA.

February 10, 2023

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**Invoice No.25**

Dear Bassem:

The following is our status report for the US 90A @ SH 99 project for the period of January 1, 2023 to January 31, 2023:

Work completed during reporting period

- Updated plans, quantities and supporting documentation based on final review by District and submitted 100% signed plans for submittal to Austin.
- Continuing with utility coordination.
- Developed Utility management plan, in case it becomes necessary based on relocation progress.

Work planned for coming month

- Continue with utility coordination.
- Address any comments from Austin review.
- Issue any necessary addendums, once plans are released to contractors and RFI's are received.

Issues to be resolved

- None.

Sincerely,



Costas Georghiou. P.E.  
Principal