ARCHITECTURE ENGINEERING INTERIORS PLANNING Po # 169600 Oms Pec 477481

PGAL

#### FORT BEND COUNTY

#### **OWENS ROAD SEGMENT 2**

## INVOICE No.1 SERVICES FOR NOTICE TO PROCEED TO DECEMBER 31, 2018

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

TASK	ONTRACT AMOUNT	% COMPL.	1	TOTAL AMOUNT	VIOUSLY /OICED	TAL THIS
PRELIMINARY ENGINEERING	\$ 61,128.00	40.0%	\$	24,451.20	\$ -	\$ 24,451.20
FINAL DESIGN TOPOGRAPHIC SURVEYS	\$ 124,108.00 28,050.00	90.0%	\$	25,245.00	\$ -	\$ 25,245.00
ROW MAPS TRAFFIC ENGINEERING	\$ 31,700.00 8,238.00	0.0%	\$	-	\$	\$ -
SIGNAL DESIGN	\$ 34,417.50	0.0%	\$		\$ *	\$ ·
GEOTECHNICAL INVESTIGATIONS	\$ 22,274.50	58.5%	\$	13,023.00	\$ -	\$ 13,023.00
CONSTRUCTION PHASE SERVICES	\$ 25,000.00	0.0%	\$	=	\$ *	\$ *
TOTAL	\$ 334,916.00		\$	62,719.20	\$ -	\$ 62,719.20

TOTAL THIS INVOICE

\$ 62,719.20 OX, J\$5 OI/18/19



December 31, 2018

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

Attention: Stacy Slawinski, PE

Ref: Owens Road Segment 2; Invoice No.1

Dear Stacy:

The following is our status report for the Owens Road Segment 2 project for the period of Notice to Proceed to December 31, 2018:

### Work completed during reporting period

- Completed topographic surveys.
- Completed Geotechnical Investigations.
- Secured and evaluated as-built plans.
- Initiated utility coordination.
- Initiated coordination with TxDOT.
- Developed preliminary layout, typical sections and detention pond layout.
- Developed overall drainage area map.
- Met with County to review progress and developed alternative layout based on comments.

#### Work planned for coming month

- Complete alignment once it is evaluated and approved by County.
- Develop proposed roadway profile and initiate storm sewer design.
- Develop plans and exhibits for preliminary engineering report.
- Initiate preparation of preliminary engineering report.



## Issues to be resolved

• Waiting on county review and acceptance of revised roadway layout.

Sincerely,

Costas Georghiou. P.E.

Principal

Attn: Costas Georghiou

Bill to:
Pierce Goodwin Alexander & Linville, Inc.
3131 Briarpark
Suite 200
Houston, TX 77042

INVOICE

Date	Invoice #
11/30/2018	1005111

		P. O. No.	Terms	Project
			45	61-1803
Quantity	Description		Rate	Amount
	Fort Bend County Mobility Fund Project 2017 4-07 Owens Road: FM 1464 to Sugar Land City Limits Fort Bend County,Texas			
	First Invoice			
90% 90%	Topographic Route Survey Detention Pond and Oyster Creek Topo Sections	Non-Taxable Non-Taxable	\$22,350.00 \$5,700.00	\$20,115.00 \$5,130.00
****				
	Billing thru 11-30-2018			
A CONTRACTOR OF THE CONTRACTOR	Sales Tax		6.25%	
	Thank you for your attention to this matter.		Total	\$25,245.00

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com



## **GEOTECH ENGINEERING and TESTING**



Geotechnical, Environmental, Construction Materials, and Forensic Engineering

# PARTIAL INVOICE (10/03/18 through 11/30/18)

Please show invoice number on your remittance

TO: PGAL

3131 Briarpark Drive, Suite 200

Houston, Texas 77042

ATTENTION: Mr. Costas Georghiou, P.E.

Principal

PROJECT: Desktop Geologic Fault Study

and Geotechnical Study

Owens Road Paving Improvements

Fort Bend County, Texas

INVOICE DATE: 11-30-18

**PROJECT NO:** 18-387E

INVOICE NO: 30083

PHONE #: (713) 968-9351

EMAIL: cgeorghiou@pgal.com

PROJECT ENGINEER:

Steve Tian, M.S.C.E, E.I.T.

AUTHORIZATION: This study was authorized by Mr. Costas Georghiou, P.E. on October 03, 2018.

#### **BILLING STATUS**

Authorized Total Project Budget: \$ 22,274.50

GET Project No.	Invoice No.	Date	Authorized Project Budget	Amount for This Invoice	Percent of Authorized Project Budget to Date	Remaining Budget to Date
18-387E	30083	11/30/18	\$ 22,274.50	\$ 13,023.00	58.47 %	\$ 9,251.50

#### AMOUNT DUE FOR THIS INVOICE: \$ 13,023.00

	$\mathit{UNIT}$	$\mathit{UNIT}$		
SERVICE	FEE	<i>MEASURE</i>	QUANTITY	TOTAL

Geotechnical Study

(Total Project Budget: \$ 22,274.50)

Field Investigation Mobilization/Demobilization Drilling, Sampling, and Lab Testing

(58.47% of Total Project Budget)

\$ 13,023.00

Total Due \$ 13,023.00

## Page 2 - Invoice No. 30083

REMIT TO: DAE & ASSOCIATES, LTD.

dba GEOTECH ENGINEERING AND TESTING

17407 US Highway 59 HOUSTON, TEXAS 77396 (713) 699-4000

Conditions: Invoice is due on presentation.

Distribution: DAE, Accounting (hard copy), Job Binder

CC: PGAL. - Mr. Costas Georghiou, P.E.

Estimated Cost Summary (Detailed) Date: 11/39/2018 Desktop Geologic Fault Study and Geotecnical Study Invoice No. 30083 Owens Road Paving Improvements Fort Bend County, Texas Consultant Proposal Breakdown GEOTECH ENGINEERING AND TESTING Principal Senior Field Typing/ Unit of Estimated Geotech Engineering and Testing Engineer Date Engineer Engineer November 30, 2018 Technician Quantity Billing Rate per Hour PER HARRIS COUNTY FEE SCHEDULE \$200.00 3149,00 \$101.00 \$60,00 Praviously Proposed Literal Used Proposed Used Proposed Used Proposed Used Preposed Used Used Used ank No. Tank Description \*LEVEL OF EFFORT Desktop Geologic Fault Study Review of Existing Published Fault Maps by Staff Engineer \$303.00 \$175.50 \$0.00 \$0.00 \$478.50 \$478,50 \$0.00 Project Initiation upon Receiving NTP Review of the scope of the work (Including Project Manager Site Visit) 2 4 4 4 4 \$1,412.00 \$1,412.00 \$0.00 4 Coordinate with Client in obtaining the updated information of the project \$101.00 5101.00 \$0.00 Field investigation 5 Develop a Drilling Plan \$101.00 \$101.00 \$757.50 \$0.00 6 Staking the Nine (5) Borings in the Field 7 Vehicle Charge 7.5 7.5 \$757.50 \$0.00 Signification with Surveyors to Locate & Tie in Borings at Site
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Project Allowance - ATV Rig					
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		**		Subtotat	,081.00 S0.00

\$1,081,00 \$1,081.00 Total

\$0.00

\$22,274.50 \$13,023,00 Grand Total \$0.00



December 31, 2018

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

Attention:

Stacy Slawinski, PE

Ref:

Owens Road Segment 2; Invoice No.1

Dear Stacy:

Attached please find our Invoice No. 1 for your review and processing. The invoice, in the amount of \$62,719.20, covers the period from Notice to Proceed to December 31, 2018.

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

Sincerely,

Costas Georghiou, PE Project Principal

#### Svatek, Donna

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Thursday, January 17, 2019 4:15 PM

To:

**ENGInvoices** 

Cc:

'Costas Georghiou'; Robert McBride

Subject:

FW: Owens Road Segment 2; Invoice No. 1

**Attachments:** 

Owens Road Segment 2, Invoice no. 1.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Donna,

LIA has reviewed the attached Invoice for Owens Road (17407) and we concur with the charges shown.

Regards,

#### Robert W. Barnett, P.E.

Vice President/Transportation

#### LJA Engineering | We Build Civilization

West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

Facebook • Twitter • LinkedIn

From: Costas Georghiou < CGeorghiou@pgal.com>

Sent: Thursday, January 17, 2019 3:44 PM To: ENGInvoices@fortbendcountytx.gov

Cc: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>

Subject: Owens Road Segment 2; Invoice No. 1

Attached please find Invoice No. 1 for your review and processing.

Regards,

Costas



#### **COSTAS GEORGHIOU PE**

ALEXANDRIA AUSTIN

T 703 836 0588 T 512 236 1005 T 312 856 5006 T 201 984 6210 T 702 435 4448 T 619 269 5288

CHICAGO HOBOKEN LAS VEGAS SAN DIEGO

T 404 602 3800 T 561 988 4002 T 972 871 2225 T 713 622 1444 T 310 645 3276

ATLANTA BOCA RATON DALLAS HOUSTON LOS ANGELES