Invoice

December 31, 2016

Fort Bend County Engineering Department 301 Jackson Street Richmond, TX 77469

Attention:

Mr. Richard W. Stolleis, P.E.

Invoice No.:

6362

AFLP Project No.: 12607.8

Project Name:

Greenbusch Road Improvements (Project No. 13312)

PO Number

138400

Service Dates:

December 1, 2016 through December 31, 2016

Invoice Summary

Task Description	Contract	Percent	Amount	Previously	Current
	Amount	Complete	Complete	Invoiced	Amount
Preliminary Design	\$121,397.00	100.00%	\$121,397.00	\$121,397.00	\$0.00
Final Design	\$342,874.00	67.41%	\$231,131.36	\$170,099.79	\$61,031.57
Bid & Construction	\$30,000.00	0.00%	\$0.00	\$0.00	\$0.00
Survey	\$119,775.00	80.00%	\$95,820.00	\$95,820.00	\$0.00
ROW Maps	\$50,905.00	0.00%	\$0.00	\$0.00	\$0.00
Geotech	\$19,800.00	100.00%	\$19,800.00	\$19,800.00	\$0.00
Total	\$684,751.00	√ 68.37%	\$468,148.36	\$407,116.79 V	\$61,031.57

Total Amount Due

\$61,031.57

Progress Report:

AFLP prepared 70% Draft submittal including all aspects of the final design to produce the BID documents. Surveyor sub consultant repaired R.O.W. acquisition plats, Traffic redesigned Westheimer intersection and Drainage sub, is designed final drainage configuration. AFLP is designing detailed roadway, driveways and intersections as well as NB and SB bridges including foundation and grading, TCP layouts, and project layouts.





FORT BEND MOBILITY PROGRAM PROJECT STATUS REPORT

PROJECT: Greenbusch Road Paving and Drainage Improvements

From Gaston Rd to Westheimer Pkwy

CONSULTANT: AGUIRRE & FIEDLS LP

PROJECT PHASE: Final Design

CONTRACT OR PROJECT NO. P.O. Number 138400

DATE: December 31, 2016

AFLP prepared 70% Draft submittal including all aspects of the final design to produce the BID documents. Surveyor sub consultant repaired R.O.W. acquisition plats, Traffic redesigned Westheimer intersection and Drainage sub, is designed final drainage configuration. AFLP is designing detailed roadway, driveways and intersections as well as NB and SB bridges including foundation and grading, TCP layouts, and project layouts.

ACTIVITIES ACHIEVED:

11/01/16 A	FLP staff and Drainage team project review. Tasks and goals discussion
11/07/16 Pr	rofile adjustments and earth work calculations
11/14/16 Re	ed-marking Plan & Profile drawings
11/21/16 TO	CP criteria – Initiated development
11/28/16 Cd	over, Index and Standards selection
11/30/16 Pr	roject Layouts and Typical Section review

PLANNED ACTIVITIES FOR NEXT PERIOD:

Submit remaining documents for 70% Draft BID package

Establish agreement with developer for outfall modification

Contact all private and public utility companies/entities

Construction Cost Estimate Review







OUTSTANDING ITEMS, NEEDS OR CONCERNS:

Utility coordination.

Developer's agreement

Construction Cost Estimate

SCHEDULE UPDATE:



Peterson, Jillian

From:

Elise Dillow <edillow@spi-eng.com>

Sent:

Friday, January 20, 2017 8:27 AM

To:

Peterson, Jillian

Subject:

Greenbusch Invoice

Attachments:

Invoice 6362 12607 8 2016-12-31 FBC.pdf

Jillian,

Attached is Aguirre & Fields' invoice 6362 for Greenbusch Rd. I have reviewed this invoice and everything looks good. Please let me know if you have any questions.

Thank you,

Elise Dillow, EIT Schaumburg & Polk, Inc. (281) 920-0487 office