138400 BH



Invoice

June 30, 2017

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

Attention:

Mr. Richard W. Stolleis, P.E.

Invoice No.:

6717

AFLP Project No.: 12607.12

Project Name:

Greenbusch Road Improvements (Project No. 13312)

PO Number

138400

Service Dates:

June 1, 2017 through June 30, 2017

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	80.27%	\$275,224.96	\$271,796.22	\$3,428.74
Bid & Construction	\$30,000.00	0.00%	\$0.00	\$0.00	\$0.00
Survey	\$119,775.00	95.00%	\$113,786.25	\$95,820.00	\$17,966.25
ROW Maps	\$50,905.00	80.00%	\$40,724.00	\$40,724.00	\$0.00
Geotech	\$19,800.00	100.00%	\$19,800.00	\$19,800.00	\$0.00
Total	\$684,751.00	83.38%	\$570,932.21	\$549,537.22	\$21,394.99

Total Amount Due

Progress Report:

AFLP continue on final design preparing the 95% submittal including detailed design of roadway, driveways, intersecting streets, maintenance access roads, ditches and storm sewer systems. NB and SB Bridges, grading and channel improvements including the requested weir have been designed and QA/QC for 95% submittal. AFLP is working also in quantities, cost estimate and specification developing the Project Manual to be submitted as part of the 95%





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: June 30, 2017

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ACTIVITIES ACHIEVED:

General overview of the project and schedule pending activities
Modify bridge design to provide interior curb as requested.
Driveway and intersection schedule
Review drainage design and propose changes to comply with project requirements.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Finish drainage design

Detailed final design to achieve 95% progress







OUTSTANDING ITEMS, NEEDS OR CONCERNS:

Private Utility submittals

Utility coordination and conflict resolution.

Project Manual

Final QA/QC

SCHEDULE UPDATE:



Harris, Britten

From:

Elise Dillow <edillow@spi-eng.com>

Sent:

Monday, July 17, 2017 1:38 PM

To:

Harris, Britten

Subject:

Greenbusch Invoice

Attachments:

Invoice 6717 12607.12 2017-06-30 FBC.pdf

Britten,

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

Thank you,

Elise Dillow | E.I.T. p 281.920.0487 | f 281.920.9924



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