



AGUIRRE & FIELDS^{LP}
ENGINEERS AND PLANNERS

PO # 138400
ams

Invoice

November 30, 2017

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

Attention: Mr. Richard W. Stolleis, P.E.

Invoice No.: 7035
AFLP Project No.: 12607.15
Project Name: Greenbusch Road Improvements (Project No. 13312)
PO Number 138400
Service Dates: September 1, 2017 through November 30, 2017

Invoice Summary

Task Description	Contract Amount	Percent Complete	Amount Complete	Previously Invoiced	Current Amount
Preliminary Design	\$121,397.00	100.00%	\$121,397.00	\$121,397.00	\$0.00
Final Design	\$342,874.00	89.61%	\$307,264.75	\$300,014.75	\$7,250.00
Bid & Construction	\$30,000.00	0.00%	\$0.00	\$0.00	\$0.00
Survey	\$119,775.00	95.00%	\$113,786.25	\$113,786.25	\$0.00
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	88.06%	\$602,972.00	\$595,722.00	\$7,250.00

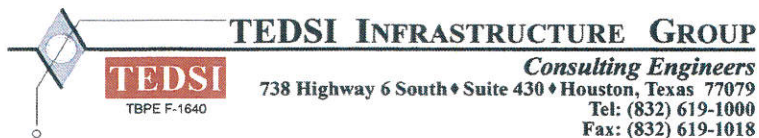
Total Amount Due

\$7,250.00

OK, JSS
01/09/18

Progress Report:

AFLP was notified that the design phase was on hold while Fort Bend County reviewed alternatives to execute the project minimizing the need to acquire ROW. This invoice reflects only the sub-consultant fees corresponding to the work executed up to the notification date.



October 17, 2017

Project No: 2016-2008-01

Invoice No: 2017168

Guillermo A. Benavides, P.E.
Aguirre & Fields, LP
12999 Jess Pirtle Boulevard
Sugar Land, TX 77478

Project 2016-2008-01 Greenbusch Road at Westheimer Parkway

Traffic Signal Design Services
Greenbusch Road at Westheimer Parkway
Aguirre & Fields, LP Project No. 12607
Fort Bend County Project No. 13312; P.O. Number 138400

Professional Services from January 01, 2017 to September 30, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Permanent Traffic Signal Design	17,000.00	95.00	16,150.00	11,900.00	4,250.00
Temporary Traffic Signal Design	12,000.00	95.00	11,400.00	8,400.00	3,000.00
Total Fee	29,000.00		27,550.00	20,300.00	7,250.00
Total Fee					7,250.00

Billing Summary

	Current	Prior	To-Date
Total Billings	7,250.00	20,300.00	27,550.00
Total Fee			29,000.00
Remaining Fee			1,450.00
Total this Invoice			\$7,250.00

Authorized By:



Johannes A. Tadesse, P.E.

Project Manager

Date:

10/17/2017

Svatek, Donna

From: Harris, Britten
Sent: Monday, January 08, 2018 1:54 PM
To: Svatek, Donna
Subject: FW: Greenbusch Invoices
Attachments: Invoice 7035 12607.15 2017-11-30 FBC.pdf; Invoice 7039R2 12607.16 2017-11-30 FBC.pdf

From: Elise Dillow [<mailto:edillow@spi-eng.com>]
Sent: Monday, January 08, 2018 1:52 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: Greenbusch Invoices

Britten,

Attached are 2 invoices from Aguirre & Fields for Greenbusch Rd. I have reviewed the invoices and both look good. If you have any questions, please let me know.

Thank you,

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



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