



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.: 7039R2
AFLP Project No.: 12607.16
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	87.50%	\$300,014.75	\$300,014.75	\$0.00
Scope Change	\$14,740.00	100.00%	\$14,740.00		\$14,740.00
Bid & Construction	\$15,260.00	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	89.15%	\$610,462.00	\$595,722.00	\$14,740.00

Total Amount Due

\$14,740.00

OK, JSS
01/09/18

Progress Report:

AFLP was directed to propose alternatives to avoid a large acquisition of ROW. These alternatives include

- *reduce the road from a 4 lane boulevard configuration to 3 undivided lanes
- *use of retaining walls
- *modify the maintenance access road

The compensation for this work is based on time and material utilized to develop the recommended alternatives as instructed by the County.

Aguirre & Fields, LP

12999 Jess Pirtle Blvd.
Sugar Land, TX 77478-
Tel: 281-340-8900

Hours Detail by Employee & Project

Printed on: 12/13/2017

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Filters Used:

- Time Entry Date: 11/1/2017 to 11/30/2017
- Project ID: 12607: to 12607:
- Time Entry Tasks ID: 103: to 103:

Employee Name: Guillermo A. Benavides

Date	Tasks ID	Description	Hours
12607: - Greenbusch Reconstruction			
WED 11/1/2017	103:	General Services-Bid Phase	5.00
FRI 11/3/2017	103:	General Services-Bid Phase	2.00
MON 11/6/2017	103:	General Services-Bid Phase	2.00
TUES 11/7/2017	103:	General Services-Bid Phase	2.00
WED 11/8/2017	103:	General Services-Bid Phase	4.00
THUR 11/9/2017	103:	General Services-Bid Phase	1.00
MON 11/13/2017	103:	General Services-Bid Phase	4.00
TUES 11/14/2017	103:	General Services-Bid Phase	2.00
WED 11/15/2017	103:	General Services-Bid Phase	4.00
THUR 11/16/2017	103:	General Services-Bid Phase	4.00
FRI 11/17/2017	103:	General Services-Bid Phase	4.00
Project Total:			34.00
Employee Total:			34.00

Aguirre & Fields, LP

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Hours Detail by Employee & Project

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Filters Used:

- Time Entry Date: 11/1/2017 to 11/30/2017
- Project ID: 12607: to 12607:
- Time Entry Tasks ID: 103: to 103:

Employee Name: Robin X. Li

Date	Tasks ID	Description	Hours
12607: - Greenbusch Reconstruction			
WED 11/1/2017	103:	General Services-Bid Phase	9.00
THUR 11/2/2017	103:	General Services-Bid Phase	9.00
FRI 11/3/2017	103:	General Services-Bid Phase	4.00
MON 11/6/2017	103:	General Services-Bid Phase	2.00
TUES 11/7/2017	103:	General Services-Bid Phase	5.00
WED 11/8/2017	103:	General Services-Bid Phase	5.00
THUR 11/9/2017	103:	General Services-Bid Phase	5.00
FRI 11/10/2017	103:	General Services-Bid Phase	2.00
MON 11/13/2017	103:	General Services-Bid Phase	5.00
TUES 11/14/2017	103:	General Services-Bid Phase	5.00
WED 11/15/2017	103:	General Services-Bid Phase	5.00
THUR 11/16/2017	103:	General Services-Bid Phase	5.00
FRI 11/17/2017	103:	General Services-Bid Phase	4.00
Project Total:			65.00
Employee Total:			65.00

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



www.SPI-ENG.com

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