



AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS

PO #138400
ams Rec 442213

Invoice

January 31, 2018

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

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

Invoice No.: 7178R2
AFLP Project No.: 12607.17
Project Name: Greenbusch Road Improvements (Project No. 13312)
PO Number 138400
Service Dates: December 1, 2017 through January 31, 2018

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	\$307,264.75	\$0.00
Scope Change	\$14,740.00	100.00%	\$14,740.00	\$14,740.00	\$0.00
Bid & Construction	\$15,260.00	0.00%	\$0.00	\$0.00	\$0.00
Survey	\$119,775.00	100.00%	\$119,775.00	\$113,786.25	\$5,988.75
ROW Maps	\$50,905.00	100.00%	\$50,905.00	\$40,724.00	\$10,181.00
Geotech	\$19,800.00	100.00%	\$19,800.00	\$19,800.00	\$0.00
Total	\$684,751.00	92.57%	\$633,881.75	\$617,712.00	\$16,169.75

Total Amount Due \$16,169.75

Progress Report:

AFLP is not expecting additional survey work.

OK, JFF
03/23/18

Svatek, Donna

From: Harris, Britten
Sent: Thursday, March 22, 2018 12:26 PM
To: Svatek, Donna
Subject: FW: Greenbusch Invoice
Attachments: Invoice 7178R2 12607.17 2018-01-31 FBC.pdf

From: Elise Dillow [mailto:edillow@spi-eng.com]
Sent: Thursday, March 22, 2018 11:31 AM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: Greenbusch Invoice

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Jillian,

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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