



AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS

PO# 138400

ams Dec 467562

Invoice

September 30, 2018

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

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

Invoice No.: 7772
AFLP Project No.: 12607.18
Project Name: Greenbusch Road Improvements (Project No. 13312)
PO Number 138400
Service Dates: September 1, 2018 through September 30, 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	\$519,513.75	61.41%	\$319,014.75	\$307,264.75	\$11,750.00
Scope Change	\$14,740.00	100.00%	\$14,740.00	\$14,740.00	\$0.00
Bid & Construction	\$37,000.00	0.00%	\$0.00	\$0.00	\$0.00
Survey	\$119,775.00	100.00%	\$119,775.00	\$119,775.00	\$0.00
ROW Maps	\$64,905.00	78.43%	\$50,905.00	\$50,905.00	\$0.00
Geotech	\$19,800.00	100.00%	\$19,800.00	\$19,800.00	\$0.00
Total	\$897,130.75	71.97%	\$645,631.75	\$633,881.75	\$11,750.00

Total Amount Due

\$11,750.00

OK, JSS
10/22/18

Progress Report:

AFLP received letter authorization to complete the design of Greenbusch in two phases. Phase I from Gaston Rd. to Ensley Hollow Drive and phase II Ensley Hollow Dr. to Westheimer Pkwy. For phase I AFLP revised a schematic design as requested by County Engineers. Reviewed the proposed road design and specifications, reviewed the temporary outfall into the existing detention pond and, is preparing plans for final design approval to submit next month.

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, October 19, 2018 11:38 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Greenbusch Rd Invoice
Attachments: Invoice 7772 12607.18 2018-09-30 FBC.pdf

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Good Morning,

Attached is Aguirre & Fields' invoice for Greenbusch Rd. I have reviewed the invoice and approve it for processing. 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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