

PO# 138400
OMS Rec 474020



AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS

Invoice

December 17, 2018

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

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

Invoice No.: 7927
AFLP Project No.: 12607.20
Project Name: Greenbusch Road Improvements (Project No. 13312)
PO Number 138400
Service Dates: November 1, 2018 through November 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 | \$ - |
| Final Design | \$ 519,513.75 | 65.00% | \$ 337,683.75 | \$ 327,312.75 | \$ 10,371.00 |
| Scope Change | \$ 14,740.00 | 100.00% | \$ 14,740.00 | \$ 14,740.00 | \$ - |
| Bid & Construction | \$ 37,000.00 | 0.00% | \$ - | \$ - | \$ - |
| Survey | \$ 119,775.00 | 100.00% | \$ 119,775.00 | \$ 119,775.00 | \$ - |
| ROW Maps | \$ 64,905.00 | 78.43% | \$ 50,905.00 | \$ 50,905.00 | \$ - |
| Geotech | \$ 19,800.00 | 100.00% | \$ 19,800.00 | \$ 19,800.00 | \$ - |
| Total | \$ 897,130.75 | 74.05% | \$ 664,300.75 | \$ 653,929.75 | \$ 10,371.00 |

Total Amount Due

\$ 10,371.00
OK, JSS
12/19/18

Progress Report:

AFLP submitted 90% progress plan set for reviewing, including layouts, plan and profile, SW3P, TCP, drainage, standards and survey information. Also coordinated with surveyor to develop right of way acquisition documents.



**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: November 30, 2018

AFLP submitted 90% progress plan set for reviewing, including layouts, plan and profile, SW3P, TCP, drainage, standards and survey information. Also coordinated with surveyor to develop right of way acquisition documents.

ACTIVITIES ACHIEVED:

11/01/18 Field verification and outfall recognition
11/12/18 Traffic control plan and SW3P review.
11/19/18 Drawing set QA/QC.
11/26/18 90% draft drawing set submitted.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Prepare final drawing set and bid documents.



OUTSTANDING ITEMS, NEEDS OR CONCERNS:

90% progress submittal

Final QA/QC

SCHEDULE UPDATE:

See attachment



PROJECT SCHEDULE

Sep 1, '18 | Sep 21, '18 | Oct 11, '18 | Nov 1, '18 | Nov 21, '18 | Dec 11, '18 | Jan 1, '19 | Jan 21, '19 | Feb 11, '19

| ID | Task Name | Duration | Start | Finish |
|----|--------------------------------|----------|--------------|--------------|
| 1 | Greenbusch | 726 days | Fri 4/1/16 | Fri 1/11/19 |
| 2 | Preliminary Design | 140 days | Fri 4/1/16 | Thu 10/13/16 |
| 14 | Final Design | 587 days | Thu 10/13/16 | Fri 1/11/19 |
| 15 | NTP | 0 days | Thu 10/13/16 | Thu 10/13/16 |
| 16 | 70% Submittal | 47 days | Thu 10/13/16 | Fri 12/16/16 |
| 26 | FBC Review | 4 wks | Mon 12/19/16 | Fri 1/13/17 |
| 27 | Design in Hold - NTP | 422 days | Mon 1/16/17 | Tue 8/28/18 |
| 28 | 90% Submittal - Phase I | 40 days | Mon 10/1/18 | Fri 11/23/18 |
| 29 | Plan Preparation | 8 wks | Mon 10/1/18 | Fri 11/23/18 |
| 30 | Traffic Sign Adjust & Relocate | 6 wks | Mon 10/15/18 | Fri 11/23/18 |
| 31 | Specification & Standards | 2 wks | Mon 11/12/18 | Fri 11/23/18 |
| 32 | Cost Estimate | 10 days | Mon 11/12/18 | Fri 11/23/18 |
| 33 | 90% Submittal | 0 days | Fri 11/23/18 | Fri 11/23/18 |
| 34 | FBC Review | 3 wks | Mon 11/26/18 | Fri 12/14/18 |
| 35 | Bid Documents Phase I | 20 days | Mon 12/17/18 | Fri 1/11/19 |
| 36 | Address Comments | 4 wks | Mon 12/17/18 | Fri 1/11/19 |
| 37 | Submit Bid Documents | 0 days | Fri 1/11/19 | Fri 1/11/19 |

90% Submittal ♦ 11/23

Submit Bid Documents ♦ 1/11

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, December 19, 2018 8:45 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Greenbusch Rd Invoice
Attachments: Invoice 7927 12607.20 2018-11-30 FBC.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached Aguirre & Fields' invoice for Greenbusch Rd. I have reviewed the invoice and approve it for processing. 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