

AGENDA

Fort Bend County Engineering Department Invoice Date: 11/30/2021 301 Jackson Street Invoice No.: 11021 Richmond, TX 77469 Project No.: 12607.27

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

Project Name: Greenbusch Road Improvements (Project No. 13312)

PO No.: 138400

Services Performed: August 24, 2021 through November 30, 2021

TOTAL AMOUNT DUE THIS INVOICE:

\$ 10,728.47

	Contract Amount	Percent Complete	Amount Complete	Previously Invoiced		Amount Remaining		Current Invoice	
Preliminary Design	\$ 121,397.00	100.00%	\$ 121,397.00	\$ 121,397.00	\$	-			
Final Design	\$ 519,513.75	100.00%	\$ 519,513.75	\$ 513,535.28	\$	-	\$	5,978.47	
Scope Change	\$ 14,740.00	100.00%	\$ 14,740.00	\$ 14,740.00	\$	-			
Bid & Construction	\$ 37,000.00	24.84%	\$ 9,190.00	\$ 4,440.00	\$	27,810.00	\$	4,750.00	
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	\$	14,000.00	\$	-	
Geotech	\$ 19,800.00	100.00%	\$ 19,800.00	\$ 19,800.00	\$	=			
Total	\$ 897,130.75	95.34%	\$ 855,320.75	\$ 844,592.28	\$	41,810.00	\$	10,728.47	

Progress Report: 8/24: Submitted bid-ready PS&E; 9/7: Fwd ADS' request to SPI for PP alternate; 9/14: Prebid cancelled (power outage); 9/15 & 9/20: Respond to Bidder's qustions; 9/21: Submit Addendum 3 Bid form, OPCC & answers to contractor's questions; 9/22: Timber bent discussions w/SPI, submit revised bid form & Answers to bidders' qustions; 9/23 Submit protected bid form; 10/8: Rec'd bid tabulation, told FBC is out of budget; 10/11: Told FBC to rebid project; 10/12-10/25: Investigating using PP pipe for SPI/FBC; 11/1: Informed FBC will rebid with PP pipe as alternate;11/5: Copied on advertise-bid schedule; 11/10: Submitted protected revised bid form with PP pipe, new bid no.; 11/12: Submitted revised bid form & OPCC; 11/17: Submitted revised Spec Index and Gen Notes sheet; 11/23: Attended pre-bid mtg; 11/30: Discussed CMP gauge w/SPI.