



PO 138400
DMS
REC 622312

AGENDA

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

Invoice Date: 12/31/2021
Invoice No.: 11040R1
Project No.: 12607.28

Attention: Mr. J. Stacy Slawinski, P.E.

Project Name: Greenbusch Road Improvements (Project No. 13312)
PO No.: 138400

Services Performed: December 1, 2021 through December 31, 2021

TOTAL AMOUNT DUE THIS INVOICE: \$ 763.50

	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	\$ 519,513.75	\$ -	\$ -
Scope Change	\$ 14,740.00	100.00%	\$ 14,740.00	\$ 14,740.00	\$ -	
Bid & Construction	\$ 37,000.00	26.90%	\$ 9,953.50	\$ 9,190.00	\$ 27,046.50	\$ 763.50
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	95.42%	\$ 856,084.25	\$ 855,320.75	\$ 41,046.50	\$ 763.50

Progress Report: 12/1: Continued CMP gauge discussions; 12/2& 3: Gauge discussion w/vendor; Rec 10 Ga, Revise & submit Bid Form & OPCC for addendum; 12/8: Review Bid Tab (short form); Polled A&F PMs for experience w/RAC Industries; Sent avail info to SPI; 12/9: Reviewed Bid Tab (long form), offered no objections;

AGUIRRE FIELDS

7215 New Territory Blvd., Suite 100 • Sugar Land, Texas 77479

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SUMMARY OF REIMBURSABLE SPECIFIED RATE

Employee Name	Title	Hours	Rate	Amount
Bid & Construction				
Brenda Keene	Admin/Clerical	0.50	\$ 47.00	\$ 23.50
Daniel Simeone	Project Manager	4.00	\$ 185.00	\$ 740.00

Subtotal Labor		4.5		\$ 763.50
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Direct Expenses	Quantity	Rate	Amount
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Total Cost			\$ 763.50
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