



AGENDA

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

Invoice Date: 2/28/2022
Invoice No.: 11177
Project No.: 12607.29

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

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

Services Performed: February 1, 2022 through February 28, 2022

TOTAL AMOUNT DUE THIS INVOICE: \$ 27,401.00

	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	64.82%	\$ 23,984.50	\$ 9,953.50	\$ 13,015.50	\$ 14,031.00
Survey	\$ 119,775.00	100.00%	\$ 119,775.00	\$ 119,775.00	\$ -	
ROW Maps	\$ 64,905.00	99.03%	\$ 64,275.00	\$ 50,905.00	\$ 630.00	\$ 13,370.00
Geotech	\$ 19,800.00	100.00%	\$ 19,800.00	\$ 19,800.00	\$ -	
Total	\$ 897,130.75	98.48%	\$ 883,485.25	\$ 856,084.25	\$ 13,645.50	\$ 27,401.00

Progress Report: 2/1: Red'd question re: MUD's retaining wall potentially in ROW; 2/2: Registered for Masterworks; Review draft precon minutes; Coord w/RAC & JNS re: retrieving survey control; 2/3: Inform FBC of wall's likely encroachment-to be confirmed; Informed FBC JNS recovered control; 2/7 FBC requested wall encroachment status; Responded surveyors are coordinating, but plat shows landscape reserve; 2/8 Rec'd Masterworks login; 2/9: Rec'd word RAC accepted recovered control; Rec'd final precon minutes; 2/11: Rec'd instructions to add timber bents to plans; 2/14: Copied on RAC's NTP; 2/15: FBC requested retaining wall status; Coord w/FBC re: HCFCD timber bent v. FBC's; 2/17: Submitted prelim timber bent design to FBCDD for comment; Rec'd FBCDD approval of design; 2/18: Requested Masterworks training info; 2/21: Rec'd retaining wall file from JNS, reviewed & fwd pdf to FBC; 2/21: Rec'd copy of D/W permit revisions; 2/22: Rec'd FBC's comments re: retaining wall; Rec'd MW notice of RFI 0001; Rec'd KGA's request for CAD files; 2/23: Coord D/W revs per conflict; Sent pdfs to KGA; 2/25 - 2/28: Continuing work on timber bent revisions and RFI 0001.

ED



SUMMARY OF REIMBURSABLE SPECIFIED RATE

Employee Name	Title	Hours	Rate	Amount
Bid & Construction				
Daniel Simeone	Project Manager	35.50	\$ 185.00	\$ 6,567.50
Tyler Martin	Engineering Technician	24.00	\$ 80.00	\$ 1,920.00
Timothy Roszko	Engineering Technician	9.00	\$ 80.00	\$ 720.00
Karen Smith	Admin/Clerical	0.50	\$ 47.00	\$ 23.50
Subtotal Labor		69.0		\$ 9,231.00
Direct Expenses				
		Quantity	Rate	Amount
	JNS CPS			\$ 4,800.00
				\$ 4,800.00
Total Cost				\$ 14,031.00



Employee Hours By Project Report (Date Range)

Project Number: 12607

Date Range
 Start: 2/1/2022
 End: 2/28/2022

Date	Resource Name	Project Code	Project Name	Task Description	Hours
2/1/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.50
2/2/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
2/3/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
2/7/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
2/8/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
2/14/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
2/15/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	7.50
2/16/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
2/17/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	5.00
2/18/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
2/21/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
2/22/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
2/23/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
2/24/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
2/25/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
2/28/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
	Total For Daniel Simeone				35.50
2/25/2022	Karen Smith	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Karen Smith				0.50
2/7/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
2/15/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
2/16/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
2/17/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
2/22/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
2/23/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
2/24/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
2/28/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
	Total For Timothy Roszko				9.00
2/15/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
2/16/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
2/22/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
2/24/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	7.50
2/25/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	4.00
2/28/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	4.50
	Total For Tyler Martin				24.00
				Total For 103 Phase 4 - Construction	69.00
	Total For Report				69.00