



PO 138400
DMS
REC 625833

AGENDA

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

Invoice Date: 3/31/2022
Invoice No.: 12285
Project No.: 12607.30

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

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

Services Performed: March 1, 2022 through March 31, 2022

TOTAL AMOUNT DUE THIS INVOICE: \$ 4,231.00

	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	76.26%	\$ 28,215.50	\$ 23,984.50	\$ 8,784.50	\$ 4,231.00
Survey	\$ 119,775.00	100.00%	\$ 119,775.00	\$ 119,775.00	\$ -	
ROW Maps	\$ 64,905.00	99.03%	\$ 64,275.00	\$ 64,275.00	\$ 630.00	\$ -
Geotech	\$ 19,800.00	100.00%	\$ 19,800.00	\$ 19,800.00	\$ -	
Total	\$ 897,130.75	98.95%	\$ 887,716.25	\$ 883,485.25	\$ 9,414.50	\$ 4,231.00

Progress Report: 3/1-3/3: Coord MS to ACAD conversions for KGA; 3/8: Uploaded RFI 0001 response and Timber Bent new & revised plans; 3/9: emailed ACAD files to KGA; 3/11: Coord w/AIG & FBC re: timber bent uploads, lack of submittals from RAC, RFI 0001 response; 3/14: Revised and uploaded revised plan set in correct form; 3/17: SPI informed design team Pct is considering adding s/w; Coord w/SPI re: fee for this service; 3/21 Coord obtaining Cover Sheet w/FBC Engr's signature; Uploaded revised plan set; Reviewed submittals 1-3, Coord w/AIG for MW procedures; 3/23: Coord w/AIG for MW procedures; Coord w/AIG for login glitch for structural submittals rwg; 3/28: SPI informed design team s/w to be extended still further; 3/29: Rec'd FBC rqst re: locating & preserving speed limit signs; 3/1 -3/31: Rev'd submittals 4, 5 & 6.

ED



SUMMARY OF REIMBURSABLE SPECIFIED RATE

Employee Name	Title	Hours	Rate	Amount
Bid & Construction				
Daniel Simeone	Project Manager	10.50	\$ 185.00	\$ 1,942.50
Tyler Martin	Engineering Technician	3.00	\$ 80.00	\$ 240.00
Timothy Roszko	Engineering Technician	7.00	\$ 80.00	\$ 560.00
Tim Wall	Engineering Technician	11.00	\$ 80.00	\$ 880.00
Noelle Ingram	Admin/Clerical	0.50	\$ 47.00	\$ 23.50
Mahsa Arastoo	Project Engineer	4.50	\$ 130.00	\$ 585.00
Subtotal Labor		36.5		\$ 4,231.00

Direct Expenses	Quantity	Rate	Amount

			\$ -
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Total Cost			\$ 4,231.00
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Employee Hours By Project Report (Date Range)

Project Number: 12607

Date Range

Start: 3/1/2022

End: 3/31/2022

Date	Resource Name	Project Code	Project Name	Task Description	Hours
3/1/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/4/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
3/8/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/11/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
3/14/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/15/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/17/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/21/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
3/24/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
3/30/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Daniel Simeone				10.50
3/23/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	4.00
3/24/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Mahsa Arastoo				4.50
3/4/2022	Noelle Ingram	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Noelle Ingram				0.50
3/1/2022	Tim Wall	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
3/2/2022	Tim Wall	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
3/4/2022	Tim Wall	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
3/8/2022	Tim Wall	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/9/2022	Tim Wall	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
	Total For Tim Wall				11.00
3/1/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/2/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/8/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
3/9/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
3/16/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
3/17/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
3/21/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Timothy Roszko				7.00
3/1/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
3/2/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
3/15/2022	Tyler Martin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Tyler Martin				3.00
				Total For 103 Phase 4 - Construction	36.50
	Total For Report				36.50