



PO 138400
DMS
REC 632364

AGENDA

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

Invoice Date: 4/30/2022
Invoice No.: 12377
Project No.: 12607.31

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

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

Services Performed: April 1, 2022 through April 30, 2022

TOTAL AMOUNT DUE THIS INVOICE: \$ 3,986.00

	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	87.03%	\$ 32,201.50	\$ 28,215.50	\$ 4,798.50	\$ 3,986.00
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	99.39%	\$ 891,702.25	\$ 887,716.25	\$ 5,428.50	\$ 3,986.00

Progress Report: 4/7: Coord for exist speed limit sign task; Intersection sight line analysis; 4/12: Submitted sight line exhibit to SPI; 4/15: Review RFI 001; 4/20: Request SPI's clarification re: S/W width & location; Requested speed limit locations from field; Informed by SPI they closed RFI 001; 4/21: Continuing S/W coord; Notified by AIG and coord of pending Submittal 12 review; Returned invoice forwarded to A&F AR; 4/22: Received field locations of existing speed limit signs; 4/28: Rec'd request from WGA for PnP files between Sta 67+00 and 68+25; 4/29: Rec'd WGA request for shopping center plans at NW quadrant of GB & WP

ED



SUMMARY OF REIMBURSABLE SPECIFIED RATE

Employee Name	Title	Hours	Rate		Amount
Bid & Construction					
Daniel Simeone	Project Manager	14.50	\$	185.00	\$ 2,682.50
Noelle Ingram	Admin/Clerical	0.50	\$	47.00	\$ 23.50
Ahad Momin	EIT 2	15.50	\$	80.00	\$ 1,240.00
Grace Traweek	Engineering Technician	0.50	\$	80.00	\$ 40.00

Subtotal Labor		31.0		\$	3,986.00
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Direct Expenses		Quantity		Rate	Amount
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Total Cost				\$	3,986.00
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Employee Hours By Project Report (Date Range)

Project Number: 12607

Date Range

Start: 4/1/2022
End: 4/30/2022

Date	Resource Name	Project Code	Project Name	Task Description	Hours
4/7/2022	Ahad Momin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	4.50
4/8/2022	Ahad Momin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
4/11/2022	Ahad Momin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	4.50
4/18/2022	Ahad Momin	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	4.50
	Total For Ahad Momin				15.50
4/5/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
4/6/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
4/7/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
4/11/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
4/12/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
4/13/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
4/20/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
4/21/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
4/25/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
4/27/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
	Total For Daniel Simeone				14.50
4/26/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Grace Traweek				0.50
4/6/2022	Noelle Ingram	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Noelle Ingram				0.50
				Total For 103 Phase 4 - Construction	31.00
	Total For Report				31.00