

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

 Invoice Date: 8/31/2022
 Invoice No.: 12623
 Project No.: 12607.33

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

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

Services Performed: June 1, 2022 through August 31, 2022

 TOTAL AMOUNT DUE THIS INVOICE: \$ 12,298.50

	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	\$ 62,000.00	77.59%	\$ 48,105.00	\$ 35,806.50	\$ 13,895.00	\$ 12,298.50
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	\$ 922,130.75	98.42%	\$ 907,605.75	\$ 895,307.25	\$ 14,525.00	\$ 12,298.50

Progress Report: 6/15 Rec'd NTP for adding sidewalk to Gitner; 6/20 Rec'd WGA reqst for GB Plans (131 -159) for starting WSE; 6/23 Submitted sidewalk plans to SPI; Submitted requested files to WGA; Rec'd, incorporated and returned SPI's comments to S/W submittal; 7/12 Coord w/SPI to amend CPS contract for more funds; 7/19 Coord w/SPI & JNS re: Tract 128; 7/22 Submitted request for amendment for CPS budget to SPI; 7/26 Responded to drilled shaft 1 (RFI 04); Continued coord w/SPI & JNS re: Tract 128; 8/2 Tract 128 coord; Confirmed w/AIG RFI answered on 7/25; 8/3 Submitted revised quantities re: S/W; 8/12: Signed & returned CPS budget amendment fo SPI; 8/24 Rec'd AIG notification for ten pending Submittals in MW; Forwarded submittals to TEDSI for 1 day turnaround, also submitted NTP for CPS; 8/24 - 8/25 Coord w/TEDSI on ten submittals and uploaded to MW; 8/29 Rec'd MW notice for two RFIs regarding utility conflicts for 42" and dual 66" outfalls; 8/30 Requested (by email) clarification more detailed information and proposed solution for two RFIs.



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	38.00	\$ 185.00	\$ 7,030.00
Timothy Roszko	Engineering Technician	4.50	\$ 80.00	\$ 360.00
Mahsa Arastoo	Project Engineer	5.50	\$ 130.00	\$ 715.00
Grace Traweek	Engineering Technician	24.00	\$ 80.00	\$ 1,920.00
Subtotal Labor		72.5		\$ 10,048.50

Sub-Consultant Invoice	Quantity	Rate	Amount
TEDSI CPS			\$ 2,250.00
			\$ 2,250.00
Total Cost			\$ 12,298.50

Employee Hours By Project Report (Date Range)

Project Number: 12607

 Date Range
 Start: 6/1/2022
 End: 8/31/2022

Date	Resource Name	Project Code	Project Name	Task Description	Hours
6/14/2022	Brenda Keene	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Brenda Keene				0.50
6/3/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
6/13/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
6/14/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.50
6/15/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
6/16/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
6/17/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
6/20/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
6/21/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
6/22/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
6/23/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
7/5/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
7/12/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
7/13/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
7/14/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
7/18/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
7/21/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
7/22/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
7/26/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
7/27/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
8/2/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
8/3/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
8/15/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
8/23/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
8/24/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
8/25/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
8/26/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
8/30/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
	Total For Daniel Simeone				38.00
6/14/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
6/17/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
6/20/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	9.00
6/21/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	7.50
6/22/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
6/23/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
8/3/2022	Grace Traweek	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
	Total For Grace Traweek				24.00
6/3/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
7/26/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
8/3/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
	Total For Mahsa Arastoo				5.50
6/14/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
6/15/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
6/21/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
6/23/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Timothy Roszko				4.50
			Total For 103 Phase 4 - Construction		72.50
Total For Report					72.50