

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

 Invoice Date: 9/30/2022
 Invoice No.: 12702
 Project No.: 12607.34

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

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

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

 TOTAL AMOUNT DUE THIS INVOICE: \$ 2,386.00

	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	\$ 62,000.00	81.44%	\$ 50,491.00	\$ 48,105.00	\$ 11,509.00	\$ 2,386.00
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	\$ 922,130.75	98.68%	\$ 909,991.75	\$ 907,605.75	\$ 12,139.00	\$ 2,386.00

Progress Report: 9/8: Rec'd executed supplemental agreement & P.O. confirmation; Rec'd RFIs 0005 & 0006; 9/13: Rec'd additional info re RFIs 0005 & 0006; 9/14: Requested layouts for RFIs; 9/16: AIG requested clarification of TCP Steps between Phases I & II; 9/19: Rec'd RFI 0008; 9/22: Requested SPI assistance w/RFIs 0005,0006 and 0008 since all involved util conflicts; 9/23 Rec'd RFI 0007; 9/26: AIG requested receipt confirmation for submittals and RFIs; Acknowledged receipt and asked for clarifications for RFIs; 9/27: Coord RFI 0007 & concrete mix submittals; 9/28: AIG requested RFI 0004 clarification on test duration; 9/29 Responded to RFIs 0004 & 0007; MAA Responded to all structural submittals-worked through MW processes.

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SUMMARY OF REIMBURSABLE SPECIFIED RATE

Employee Name	Title	Hours	Rate		Amount
Bid & Construction					
Daniel Simeone	Project Manager	6.50	\$	185.00	\$ 1,202.50
Timothy Roszko	Engineering Technician	1.50	\$	80.00	\$ 120.00
Noelle Ingram	Admin/Clerical	0.50	\$	47.00	\$ 23.50
Mahsa Arastoo	Project Engineer	8.00	\$	130.00	\$ 1,040.00

Subtotal Labor		16.5		\$	2,386.00
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Sub-Consultant Invoice		Quantity		Rate	Amount
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Total Cost				\$	2,386.00
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ENGINEERING INNOVATORS

Employee Hours By Project Report (Date Range)

Project Number: 12607

Date Range

Start: 9/1/2022

End: 9/30/2022

Date	Resource Name	Project Code	Project Name	Task Description	Hours
9/7/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
9/12/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
9/13/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
9/14/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
9/19/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
9/27/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
9/28/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
9/29/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
Total For Daniel Simeone					6.50
9/28/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
9/29/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	6.50
9/30/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
Total For Mahsa Arastoo					8.00
9/14/2022	Noelle Ingram	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
Total For Noelle Ingram					0.50
9/15/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
Total For Timothy Roszko					1.50
Total For 103 Phase 4 - Construction					16.50
Total For Report					16.50