



AGUIRRE & FIELDS
ENGINEERING INNOVATORS

PO 138400
DMS
REC 654447

AGENDA

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

Invoice Date: 11/30/2022
Invoice No.: 12856
Project No.: 12607.35

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

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

Services Performed: October 1, 2022 through November 30, 2022

TOTAL AMOUNT DUE THIS INVOICE: \$ 2,941.00

	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	86.18%	\$ 53,432.00	\$ 50,491.00	\$ 8,568.00	\$ 2,941.00
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	99.00%	\$ 912,932.75	\$ 909,991.75	\$ 9,198.00	\$ 2,941.00

Progress Report: 10/4: RFI 0009; 10/5: RFI 0010; 10/13: Rec'd fwd'd CNP Gas email from SPI; 10/14: Fwd'd CAD files to CNP Gas by DB; 10/18: Rqst'd Smbtl 24 from const mgr; Fwd'd revised Sbmtl 24 to TEDSI; 10/19: CNP Gas requested OneDrive link for CAD files; Sent; 10/24 AIG rqst'd Submtl 24 and alerted 31, 32, and 33 in our court; Returned Sbmtl 24; 10/25: Rtrn'd Sbmtl 32; 10/27: RFI 0012; AIG coord w/A&F RFIs 5, 8, and 6; Sbmtls 5, 8, and 12 rtn'd to AIG; 11/8: Contractor's girder supplier rqst'd stamped SD; Sent.

AGUIRRE FIELDS

7215 New Territory Blvd., Suite 100 • Sugar Land, Texas 77479

ED



SUMMARY OF REIMBURSABLE SPECIFIED RATE

Employee Name	Title	Hours	Rate	Amount
Bid & Construction				
Daniel Simeone	Project Manager	5.50	\$ 185.00	\$ 1,017.50
Timothy Roszko	Engineering Technician	2.00	\$ 80.00	\$ 160.00
Noelle Ingram	Admin/Clerical	0.50	\$ 47.00	\$ 23.50
Mahsa Arastoo	Project Engineer	6.00	\$ 130.00	\$ 780.00
Roberto Reynoso	EIT 2	12.00	\$ 80.00	\$ 960.00
Subtotal Labor		26.0		\$ 2,941.00

Sub-Consultant Invoice	Quantity	Rate	Amount
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			\$ -
Total Cost			\$ 2,941.00

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Employee Hours By Project Report (Date Range)

Project Number: 12607

Date Range
 Start: 10/1/2022
 End: 11/30/2022

Date	Resource Name	Project Code	Project Name	Task Description	Hours
10/10/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
10/13/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
10/14/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
10/18/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
10/19/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
10/24/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
10/25/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.00
10/27/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
11/4/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
11/30/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Daniel Simeone				5.50
10/24/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.50
10/25/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
10/27/2022	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
	Total For Mahsa Arastoo				6.00
10/12/2022	Noelle Ingram	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Noelle Ingram				0.50
10/25/2022	Roberto Reynoso	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	6.00
10/27/2022	Roberto Reynoso	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	6.00
	Total For Roberto Reynoso				12.00
10/14/2022	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
	Total For Timothy Roszko				2.00
				Total For 103 Phase 4 - Construction	26.00
	Total For Report				26.00