



AGUIRRE & FIELDS
ENGINEERING INNOVATORS

PO 138400
DMS
REC 659201

AGENDA

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

Invoice Date: 1/31/2023
Invoice No.: 13049
Project No.: 12607.36

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

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

Services Performed: December 1, 2022 through January 31, 2023

TOTAL AMOUNT DUE THIS INVOICE: \$ 2,108.50

	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	89.58%	\$ 55,540.50	\$ 53,432.00	\$ 6,459.50	\$ 2,108.50
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	99.23%	\$ 915,041.25	\$ 912,932.75	\$ 7,089.50	\$ 2,108.50

Progress Report: 12/23: SPI rqst'd dwg revs per developer; 1/3-1/6: Coord/rvw dwg revs; 1/6: RFIs 13, 14 & 15 and reminder to answer RFI 6, Submit rvs'd dwgs; 1/9: Contact SPI re RFI 6 as it is in their court; Rec'd SPI comments to rvs'd dwgs, Rvs'd & returned sheets; 1/10: Rtrn'd revised plan set to SPI; 1/16: Rec'd notice of submittals from AIG, Reviewed submittals; Requested clarification from AIG re RFI 6; 1/18: Rec'd SPI's response re RFI 6, Reviewed quantity revs from Construction/SPI associated w/drawing revs; 1/20: Rec'd SPI rqst to revise driveways 17, 20 and 21; 1/24: SPI alerted us to pending RFI re TCP Ph1 St 2 drainage issue, Contacted TNP; 1/30 Submitted dwgs w/revs'd driveways 17, 20 and 21 to SPI.

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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	5.00	\$ 185.00	\$ 925.00
Mahsa Arastoo	Project Engineer	4.00	\$ 130.00	\$ 520.00
Timothy Roszko	Engineering Technician	8.00	\$ 80.00	\$ 640.00
Subtotal Labor		17.5	\$	2,108.50
Sub-Consultant Invoice		Quantity	Rate	Amount
				\$ -
Total Cost				\$ 2,108.50

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Employee Hours By Project Report (Date Range)

Project Number: 12607

Date Range

Start: 12/1/2022

End: 1/31/2023

Date	Resource Name	Project Code	Project Name	Task Description	Hours
12/15/2022	Brenda Keene	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Brenda Keene				0.50
12/12/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
12/13/2022	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
1/5/2023	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
1/9/2023	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
1/30/2023	Daniel Simeone	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
	Total For Daniel Simeone				5.00
1/11/2023	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
1/12/2023	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
1/16/2023	Mahsa Arastoo	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	3.00
	Total For Mahsa Arastoo				4.00
1/5/2023	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
1/6/2023	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	1.50
1/9/2023	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
1/10/2023	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	0.50
1/27/2023	Timothy Roszko	12607	Greenbusch Reconstruction	103 Phase 4 - Construction	2.00
	Total For Timothy Roszko				8.00
				Total For 103 Phase 4 - Construction	17.50
Total For Report					17.50