



10555 Westoffice Drive
Houston, TX 77042
Phone: (713) 784-4500
Fax: (713) 784-4577

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INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Stacy Slawinski, P.E.

EHRA Invoice No.: 79967
Invoice Date: 10/3/2019
Invoicing Period: June 24th 2019 thru Sept. 15th 2019
Fort Bend County P.O. No.: 166464

Professional Engineering Services in connection with South Cane Island Parkway - Phase II, Project Number 17308

Contract Value:	\$562,948.00
A-1 Lump Sum Authorized:	\$381,298.00
A-2 Lump Sum Authorized:	\$30,600.00
A-3 Lump Sum Authorized:	\$84,080.00
A-4 Lump Sum Authorized:	\$66,970.00

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (Lump Sum)						
Task 1: Pre-Design Phase (30% Plans)	LS \$ 33,410.00	\$ -	100%	\$33,410.00	\$33,410.00	\$0.00
Task 2: Final Roadway Plans	LS \$ 77,240.00	\$ 7,724.00	90%	\$69,516.00	\$69,516.00	\$0.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ 25,798.00	80%	\$103,192.00	\$103,192.00	\$0.00
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ 5,634.00	80%	\$22,536.00	\$22,536.00	\$0.00
Task 5: Quantity Take-offs	LS \$ 4,540.00	\$ 454.00	90%	\$4,086.00	\$4,086.00	\$0.00
Task 6: Construction Cost Estimate	LS \$ 1,760.00	\$ 176.00	90%	\$1,584.00	\$1,584.00	\$0.00
Task 7: Preparation and Submittal of PS&E	LS \$ 4,540.00	\$ 454.00	90%	\$4,086.00	\$4,086.00	\$0.00
Task 8: Project Management & Admin.	LS \$ 19,370.00	\$ 1,937.00	90%	\$17,433.00	\$17,433.00	\$0.00
Task 9: Traffic Control Plan	LS \$ 21,470.00	\$ 2,147.00	90%	\$19,323.00	\$19,323.00	\$0.00
Task 10: Signage and Striping	LS \$ 9,140.00	\$ 914.00	90%	\$8,226.00	\$8,226.00	\$0.00
Task 11: Storm Water Pollution Prev. Plan	LS \$ 6,440.00	\$ 644.00	90%	\$5,796.00	\$5,796.00	\$0.00
Task 12: Geotechnical Engineering Services	LS \$ 27,400.00	\$ -	100%	\$27,400.00	\$27,400.00	\$0.00
Task 13: Survey	LS \$ 17,370.00	\$ -	100%	\$17,370.00	\$17,370.00	\$0.00
Task 14: Direct Expenses	LS \$ 1,458.00	\$ 583.20	60%	\$874.80	\$874.80	\$0.00
Sub-Total Basic Services	\$381,298.00	\$46,465.20	87.81%	\$334,832.80	\$334,832.80	\$0.00
Basic Services (Hourly)						
Task 1: Construction Phase Services	\$ 30,600.00	\$ 30,600.00	0%	\$0.00	\$0.00	\$0.00
Change Order No. 1 (Lump Sum)						
Task A: Traffic Signal Warrant Study - Kingsland Blvd.	\$5,980.00	\$598.00	90%	\$5,382.00	\$5,382.00	\$0.00
Task B: Proposed Permanent Traffic Signal - Kingsland Blvd.	\$28,200.00	\$2,820.00	90%	\$25,380.00	\$25,380.00	\$0.00
Task C: Traffic Signal Warrant Study - IH-10 East	\$6,700.00	\$670.00	90%	\$6,030.00	\$6,030.00	\$0.00
Task D: Proposed Permanent Traffic Signal - IH-10 East	\$36,200.00	\$3,620.00	90%	\$32,580.00	\$32,580.00	\$0.00
EHRA Coordination Efforts	\$7,000.00	\$1,750.00	75%	\$5,250.00	\$5,250.00	\$0.00
Sub-Total Change Order No. 1	\$84,080.00	\$9,458.00	88.75%	\$74,622.00	\$74,622.00	\$0.00
Change Order No. 2 (Lump Sum)						
Task 1 - Roadway Design	\$38,250.00	\$30,600.00	20.00%	\$7,650.00	\$7,650.00	\$0.00
Task 2 - Survey	\$12,880.00	\$2,576.00	80.00%	\$10,304.00	\$1,288.00	\$9,016.00
Task 3 - Slope Stability Analysis (Ninyo & Moore)	\$5,400.00	\$0.00	100.00%	\$5,400.00	\$0.00	\$5,400.00
Task 4 - EHRA Coordination w/Ninyo & Moore	\$540.00	\$0.00	100.00%	\$540.00	\$0.00	\$540.00
Task 5 -Traffic Signal Modification (TEDSI)	\$9,000.00	\$900.00	90.00%	\$8,100.00	\$0.00	\$8,100.00
Task 6 - EHRA Coordination w/TEDSI	\$900.00	\$675.00	25.00%	\$225.00	\$225.00	\$0.00
Sub-Total Change Order No. 2	\$66,970.00	\$34,751.00	48.11%	\$32,219.00	\$9,163.00	\$23,056.00

Totals	<u>\$562,948.00</u>	<u>\$121,274.20</u>	<u>78.46%</u>	<u>\$441,673.80</u>	<u>\$418,617.80</u>	<u>\$23,056.00</u>
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TOTAL AMOUNT DUE THIS INVOICE

					<u>\$23,056.00</u>
	Contract	Authorized			
	Amount	Amount			
	Remaining	Remaining			
	<u>\$121,274.20</u>	<u>\$121,274.20</u>			
			Total Invoiced	Previously	
			To Date	Invoiced Amount	
			<u>\$441,673.80</u>	<u>\$418,617.80</u>	

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By: 
 Vally Swann, C.P.A.
 Chief Financial Officer



10555 Westoffice Drive
Houston, Texas 77042
T 713.784.4500
EHRAinc.com

MONTHLY PROGRESS REPORT – September 2019

I. Project

South Cane Island Parkway – Phase II
P.O. # 166464

II. Work Completed thru September 15th, 2019

1. Engineering

- a) Waiting on 90% plans comments from County.
- b) Working on final plans

2. Survey

- a) Survey picked up additional field data as required for verification.

3. Traffic

- a) TEDSI submitted 90% plans and waiting on review comments.

A. Special Meetings -

- None

III. Issues Pending

- A. None.