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

INVOICE

EHRA Invoice No.: 81155  
Invoice Date: 1/7/2020  
Invoicing Period: Nov. 18th 2019 thru Jan. 7th 2020  
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
<b>Basic Services (Lump Sum)</b>						
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	\$ -	100%	\$77,240.00	\$73,378.00	\$3,862.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ -	100%	\$128,990.00	\$122,540.50	\$6,449.50
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ -	100%	\$28,170.00	\$26,761.50	\$1,408.50
Task 5: Quantity Take-offs	LS \$ 4,540.00	\$ -	100%	\$4,540.00	\$4,313.00	\$227.00
Task 6: Construction Cost Estimate	LS \$ 1,760.00	\$ -	100%	\$1,760.00	\$1,672.00	\$88.00
Task 7: Preparation and Submittal of PS&E	LS \$ 4,540.00	\$ -	100%	\$4,540.00	\$4,313.00	\$227.00
Task 8: Project Management & Admin.	LS \$ 19,370.00	\$ -	100%	\$19,370.00	\$18,401.50	\$968.50
Task 9: Traffic Control Plan	LS \$ 21,470.00	\$ -	100%	\$21,470.00	\$20,396.50	\$1,073.50
Task 10: Signage and Striping	LS \$ 9,140.00	\$ -	100%	\$9,140.00	\$8,683.00	\$457.00
Task 11: Storm Water Pollution Prev. Plan	LS \$ 6,440.00	\$ -	100%	\$6,440.00	\$6,118.00	\$322.00
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	\$ -	100%	\$1,458.00	\$1,312.20	\$145.80
<b>Sub-Total Basic Services</b>	<b>\$381,298.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$381,298.00</b>	<b>\$366,069.20</b>	<b>\$15,228.80</b>

<b>Basic Services (Hourly)</b>						
Task 1: Construction Phase Services	\$ 30,600.00	\$ 30,600.00	0%	\$0.00	\$0.00	\$0.00

<b>Change Order No. 1 (Lump Sum)</b>						
Task A: Traffic Signal Warrant Study - Kingsland Blvd.	\$5,980.00	\$0.00	100%	\$5,980.00	\$5,980.00	\$0.00
Task B: Proposed Permanent Traffic Signal - Kingsland Blvd.	\$28,200.00	\$0.00	100%	\$28,200.00	\$26,790.00	\$1,410.00
Task C: Traffic Signal Warrant Study - IH-10 East	\$6,700.00	\$0.00	100%	\$6,700.00	\$6,365.00	\$335.00
Task D: Proposed Permanent Traffic Signal - IH-10 East	\$36,200.00	\$0.00	100%	\$36,200.00	\$34,390.00	\$1,810.00
EHRA Coordination Efforts	\$7,000.00	\$0.00	100%	\$7,000.00	\$5,250.00	\$1,750.00
<b>Sub-Total Change Order No. 1</b>	<b>\$84,080.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$84,080.00</b>	<b>\$78,775.00</b>	<b>\$5,305.00</b>

<b>Change Order No. 2 (Lump Sum)</b>						
Task 1 - Roadway Design	\$38,250.00	\$0.00	100.00%	\$38,250.00	\$34,425.00	\$3,825.00
Task 2 - Survey	\$12,880.00	\$0.00	100.00%	\$12,880.00	\$12,880.00	\$0.00
Task 3 - Slope Stability Analysis (Ninyo & Moore)	\$5,400.00	\$0.00	100.00%	\$5,400.00	\$5,400.00	\$0.00
Task 4 - EHRA Coordination w/Ninyo & Moore	\$540.00	\$0.00	100.00%	\$540.00	\$540.00	\$0.00
Task 5 - Traffic Signal Modification (TEDSI)	\$9,000.00	\$0.00	100.00%	\$9,000.00	\$8,550.00	\$450.00
Task 6 - EHRA Coordination w/TEDSI	\$900.00	\$0.00	100.00%	\$900.00	\$810.00	\$90.00
<b>Sub-Total Change Order No. 2</b>	<b>\$66,970.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$66,970.00</b>	<b>\$62,605.00</b>	<b>\$4,365.00</b>

<b>Totals</b>	<b>\$562,948.00</b>	<b>\$30,600.00</b>	<b>94.56%</b>	<b>\$532,348.00</b>	<b>\$507,449.20</b>	<b>\$24,898.80</b>
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TOTAL AMOUNT DUE THIS INVOICE

					<b>\$24,898.80</b>
Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount		
\$30,600.00	\$30,600.00	\$532,348.00	\$507,449.20		

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

ED



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EHRAinc.com

## MONTHLY PROGRESS REPORT – January 2020

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### I. Project

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

### II. Work Completed thru January 7<sup>th</sup>, 2020

#### 1. Engineering

- a) Signed and sealed construction documents were submitted to the county along with Compact Discs as requested.

#### 2. Survey

- a) None.

#### 3. Traffic

- a) None.

#### A. Special Meetings -

- None

### III. Issues Pending

- A. None.