



PO 127456
DMS
REC 525218

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Houston, TX 77042
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Fort Bend County
301 Jackson Street
Richmond, TX 77469
Attention: Stacy Slawinski, P.E.

INVOICE

EHRA Invoice No.: 81687
Invoice Date: February 12 2020
Invoicing Period: Dec. 23rd 2019 thru Jan. 26th 2020
Fort Bend County P.O. No.: 127456

Professional Engineering Services in connection with South Cane Island Parkway, Project Number 13306

Contract Value: \$501,231.62
A-1 Lump Sum Authorized: \$433,180.00
A-2 Lump Sum Authorized: \$57,539.12
A-3 Lump Sum Authorized: \$10,512.50

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	\$ 45,340.00	\$ -	100%	\$45,340.00	\$45,340.00	\$0.00
Task 2: Final Roadway Plans	LS	\$ 100,000.00	\$ -	100%	\$100,000.00	\$100,000.00	\$0.00
Task 3: Drainage Analysis	LS	\$ 26,200.00	\$ -	100%	\$26,200.00	\$26,200.00	\$0.00
Task 4: Bridge design	LS	\$ 108,095.00	\$ -	100%	\$108,095.00	\$108,095.00	\$0.00
Task 5: Survey	LS	\$ 26,700.00	\$ -	100%	\$26,700.00	\$26,700.00	\$0.00
Task 6: Storm Water Pollution Prev. Plans	LS	\$ 6,610.00	\$ -	100%	\$6,610.00	\$6,610.00	\$0.00
Task 7: Quantity Take-offs	LS	\$ 7,570.00	\$ -	100%	\$7,570.00	\$7,570.00	\$0.00
Task 8: Construction Cost Estimate	LS	\$ 4,320.00	\$ -	100%	\$4,320.00	\$4,320.00	\$0.00
Task 9: Preparation and Submittal of PS&E	LS	\$ 2,310.00	\$ -	100%	\$2,310.00	\$2,310.00	\$0.00
Task 10: Project Management & Admin.	LS	\$ 23,160.00	\$ -	100%	\$23,160.00	\$23,160.00	\$0.00
Task 11: Signage and striping	LS	\$ 5,000.00	\$ -	100%	\$5,000.00	\$5,000.00	\$0.00
Task 12: Traffic Signals at FM1463 Intersec.	LS	\$ 28,000.00	\$ -	100%	\$28,000.00	\$28,000.00	\$0.00
Task 13: Traffic Control Plans	LS	\$ 11,000.00	\$ -	100%	\$11,000.00	\$11,000.00	\$0.00
Task 14: Geotechnical Engineering Services	LS	\$ 36,000.00	\$ -	100%	\$36,000.00	\$36,000.00	\$0.00
Task 15: Direct Expenses	LS	\$ 2,875.00	\$ -	100%	\$2,875.00	\$2,875.00	\$0.00
Sub-Total Basic Services		\$433,180.00	\$0.00	100.00%	\$433,180.00	\$433,180.00	\$0.00

Additional Services-Change Order No. 1

Task 1: Additional Engineering Services	LS	\$ 8,470.00	\$ -	100%	\$8,470.00	\$8,470.00	\$0.00
Task 2: Additional Surveying Services	LS	\$ 2,042.50	\$ -	100%	\$2,042.50	\$2,042.50	\$0.00
Sub-total Additional Services (attached summary)		\$10,512.50	\$0.00	100.00%	\$10,512.50	\$10,512.50	\$0.00

Bid & Construction Phase Services

Task 1: Proj. Management/Shop Drawing Rev	LS	\$57,539.12	\$ 125.00	99.78%	\$57,414.12	\$51,853.75	\$5,560.37
Sub-total Contingency (attached summary)		\$57,539.12	\$ 125.00	99.78%	\$57,414.12	\$51,853.75	\$5,560.37

Totals	\$501,231.62	\$125.00	99.98%	\$501,106.62	\$495,546.25
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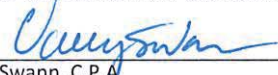
TOTAL AMOUNT DUE THIS INVOICE

\$5,560.37

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$125.00	\$125.00	\$501,106.62	\$495,546.25

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

Date	Employee	Units/Hours	Spent Amount	Notes
1/16/2020	Sivaji Senapathi	2.00	390.00	Review of comments
1/20/2020	Sivaji Senapathi	2.00	390.00	Bidders question review
1/21/2020	Sivaji Senapathi	2.00	390.00	Cane Island bidder's questions review
12/27/2019	Frederick Signorelli	2.00	300.00	Cane Island Parkway Phase 1. Record Drawings
12/30/2019	Frederick Signorelli	4.00	600.00	Cane Island Parkway Phase 1. Update record drawings
1/8/2020	Frederick Signorelli	3.00	450.00	Cane Island Parkway Phase 1. Finalize Record Drawings.
1/9/2020	Frederick Signorelli	4.00	600.00	Cane Island Parkway Phase 1. Finalize Record Drawings and create CDs.
12/26/2019	Frederick Signorelli	9.00	1,350.00	Cane Island Parkway Phase 1. Record Drawings
12/27/2019	Frederick Signorelli	2.00	300.00	Cane Island Parkway Phase 1. Record Drawings