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Richmond, TX 77469  
Attention: Stacy Slawinski, P.E.

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**INVOICE**

EHRA Invoice No.: 82351  
Invoice Date: 4/7/2020  
Invoicing Period: Feb. 26th 2020 thru Mar. 29th 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<br>Budget | Authorized<br>Amount<br>Remaining | %<br>Complete | Invoiced<br>To Date | Previously<br>Invoiced | Net This<br>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         | \$77,240.00            | \$0.00              |
| Task 3: Bridge Design                                       | LS | \$ 128,990.00        | \$ -                              | 100%          | \$128,990.00        | \$128,990.00           | \$0.00              |
| Task 4: MSE Wall Design                                     | LS | \$ 28,170.00         | \$ -                              | 100%          | \$28,170.00         | \$28,170.00            | \$0.00              |
| Task 5: Quantity Take-offs                                  | LS | \$ 4,540.00          | \$ -                              | 100%          | \$4,540.00          | \$4,540.00             | \$0.00              |
| Task 6: Construction Cost Estimate                          | LS | \$ 1,760.00          | \$ -                              | 100%          | \$1,760.00          | \$1,760.00             | \$0.00              |
| Task 7: Preparation and Submittal of PS&E                   | LS | \$ 4,540.00          | \$ -                              | 100%          | \$4,540.00          | \$4,540.00             | \$0.00              |
| Task 8: Project Management & Admin.                         | LS | \$ 19,370.00         | \$ -                              | 100%          | \$19,370.00         | \$19,370.00            | \$0.00              |
| Task 9: Traffic Control Plan                                | LS | \$ 21,470.00         | \$ -                              | 100%          | \$21,470.00         | \$21,470.00            | \$0.00              |
| Task 10: Signage and Striping                               | LS | \$ 9,140.00          | \$ -                              | 100%          | \$9,140.00          | \$9,140.00             | \$0.00              |
| Task 11: Storm Water Pollution Prev. Plan                   | LS | \$ 6,440.00          | \$ -                              | 100%          | \$6,440.00          | \$6,440.00             | \$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          | \$ -                              | 100%          | \$1,458.00          | \$1,458.00             | \$0.00              |
| Sub-Total Basic Services                                    |    | \$381,298.00         | \$ -                              | 100.00%       | \$381,298.00        | \$381,298.00           | \$0.00              |
| <b>Basic Services (Hourly)</b>                              |    |                      |                                   |               |                     |                        |                     |
| Task 1: Construction Phase Services                         |    | \$ 30,600.00         | \$ 26,067.50                      | 15%           | \$4,532.50          | \$4,000.00             | \$532.50            |
| <b>Change Order No. 1 (Lump Sum)</b>                        |    |                      |                                   |               |                     |                        |                     |
| Task A: Traffic Signal Warrant Study - Kingsland Blvd.      |    | \$5,980.00           | \$ -                              | 100%          | \$5,980.00          | \$5,980.00             | \$0.00              |
| Task B: Proposed Permanent Traffic Signal - Kingsland Blvd. |    | \$28,200.00          | \$ -                              | 100%          | \$28,200.00         | \$28,200.00            | \$0.00              |
| Task C: Traffic Signal Warrant Study - IH-10 East           |    | \$6,700.00           | \$ -                              | 100%          | \$6,700.00          | \$6,700.00             | \$0.00              |
| Task D: Proposed Permanent Traffic Signal - IH-10 East      |    | \$36,200.00          | \$ -                              | 100%          | \$36,200.00         | \$36,200.00            | \$0.00              |
| EHRA Coordination Efforts                                   |    | \$7,000.00           | \$ -                              | 100%          | \$7,000.00          | \$7,000.00             | \$0.00              |
| Sub-Total Change Order No. 1                                |    | \$84,080.00          | \$ -                              | 100.00%       | \$84,080.00         | \$84,080.00            | \$0.00              |
| <b>Change Order No. 2 (Lump Sum)</b>                        |    |                      |                                   |               |                     |                        |                     |
| Task 1 - Roadway Design                                     |    | \$38,250.00          | \$ -                              | 100.00%       | \$38,250.00         | \$38,250.00            | \$0.00              |
| Task 2 - Survey                                             |    | \$12,880.00          | \$ -                              | 100.00%       | \$12,880.00         | \$12,880.00            | \$0.00              |
| Task 3 - Slope Stability Analysis (Ninyo & Moore)           |    | \$5,400.00           | \$ -                              | 100.00%       | \$5,400.00          | \$5,400.00             | \$0.00              |
| Task 4 - EHRA Coordination w/Ninyo & Moore                  |    | \$540.00             | \$ -                              | 100.00%       | \$540.00            | \$540.00               | \$0.00              |
| Task 5 -Traffic Signal Modification (TEDSI)                 |    | \$9,000.00           | \$ -                              | 100.00%       | \$9,000.00          | \$9,000.00             | \$0.00              |
| Task 6 - EHRA Coordination w/TEDSI                          |    | \$900.00             | \$ -                              | 100.00%       | \$900.00            | \$900.00               | \$0.00              |
| Sub-Total Change Order No. 2                                |    | \$66,970.00          | \$ -                              | 100.00%       | \$66,970.00         | \$66,970.00            | \$0.00              |
| Totals                                                      |    | \$562,948.00         | \$26,067.50                       | 95.37%        | \$536,880.50        | \$536,348.00           | \$532.50            |

TOTAL AMOUNT DUE THIS INVOICE

\$532.50

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|                                 |                                   |
|---------------------------------|-----------------------------------|
| Contract<br>Amount<br>Remaining | Authorized<br>Amount<br>Remaining |
| <u>\$26,067.50</u>              | <u>\$26,067.50</u>                |

|                           |                               |
|---------------------------|-------------------------------|
| Total Invoiced<br>To Date | Previously<br>Invoiced Amount |
| <u>\$536,880.50</u>       | <u>\$536,348.00</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:



Velly Swann, C.P.A.  
Chief Financial Officer

A. HASAN SYED, P.E.  
E.I.P.

| Date      | Employee             | Units/Hours | Spent Amount    | Notes                                                 |
|-----------|----------------------|-------------|-----------------|-------------------------------------------------------|
| 2/27/2020 | Frederick Signorelli | 3.00        | \$450.00        | Cane Island Parkway Phase 2. Pre-Construction Meeting |
| 3/19/2020 | Frederick Signorelli | 0.50        | \$82.50         | Cane Island Parkway Phase 2. Sent base files to TxDOT |
|           |                      | <b>3.50</b> | <b>\$532.50</b> |                                                       |