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INVOICE

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

EHRA Invoice No.: 83737
Invoice Date: 7/23/2020
Invoicing Period: June 1st 2020 thru June 30th 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
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	\$ -	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
Basic Services (Hourly)						
Task 1: Construction Phase Services	\$ 30,600.00	\$ 180.00	99%	\$30,420.00	\$26,040.00	\$4,380.00
Change Order No. 1 (Lump Sum)						
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
Change Order No. 2 (Lump Sum)						
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 -Traffi 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	<u>\$562,948.00</u>	<u>\$180.00</u>	<u>99.97%</u>	<u>\$562,768.00</u>	<u>\$558,388.00</u>	<u>\$4,380.00</u>
TOTAL AMOUNT DUE THIS INVOICE						<u>\$4,380.00</u>

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$180.00	\$180.00	\$562,768.00	\$558,388.00

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: *Holly Zimmerman*
 Holly Zimmerman, C.P.A.
 Chief Financial Officer

ED

Date	Employee	Units/Hours	Spent Amount	Notes
6/8/2020	Sivaji Senapathi	4.00	\$780.00	Submittal#57 review and response; discussing retaining wall alignment clarification from Contractor
6/9/2020	Sivaji Senapathi	0.50	\$97.50	Cane Island RFI #28 internal review
6/11/2020	Sivaji Senapathi	1.00	\$195.00	Review and coordination of underdrain behind the MSE wall
6/12/2020	Sivaji Senapathi	3.00	\$585.00	Review of Submittals #58 and #59, and Erection sequencing email review
6/1/2020	Frederick Signorelli	2.00	\$330.00	Cane Island Parkway Phase 2. Organize submittals. Update plans for revision 5
6/2/2020	Frederick Signorelli	1.00	\$165.00	Cane Island Parkway Phase 2. Revise plans and talk to the Contractor about revision 5 and drainage revision at FM 1463
6/3/2020	Frederick Signorelli	0.50	\$82.50	Cane Island Parkway phase 2. Respond to Contractors question about "y" value for bridge. Respond to AECOM for cross slope question from the Contractor.
6/5/2020	Frederick Signorelli	1.00	\$165.00	Cane Island parkway Phase 2. RFI for retaining walls
6/8/2020	Frederick Signorelli	5.00	\$825.00	Cane Island Parkway Phase 2. RFIs, Submittals, & Phone call with Contractor & Surveyor.
6/9/2020	Frederick Signorelli	2.00	\$330.00	Cane Island Parkway Phase 2. RFI & Submittals. Correspondence with Contractor.
6/10/2020	Frederick Signorelli	1.50	\$247.50	Cane Island Parkway Phase 2. RFI.
6/11/2020	Frederick Signorelli	1.00	\$165.00	Cane Island Parkway Phase 2. Coordinate with Geotechnical engineer and respond to pipe underdrain question.
6/12/2020	Frederick Signorelli	0.50	\$82.50	Cane Island Parkway Phase 2. Review Bridge erection plan.
6/15/2020	Frederick Signorelli	1.50	\$247.50	Cane Island Parkway Phase 2. respond to RFI and discuss submittals for retaining wall
6/16/2020	Frederick Signorelli	0.50	\$82.50	Cane Island Parkway Phase 2. Correspondence for Submittal #59 & RFI 31
		25.00	\$4,380.00	