



**PO 166464**  
**DMS**  
**REC 564347**

## AGENDA

10011 Meadowglen Lane  
Houston, TX 77042  
Phone: (713) 784-4500  
Fax: (713) 784-4577

### INVOICE

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

EHRA Invoice No.: 85937  
Invoice Date: 1/8/2021  
Invoicing Period: Dec. 1st 2020 thru Dec. 31st 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	\$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	\$ 45,600.00	\$ 665.00	99%	\$44,935.00	\$44,027.50	\$907.50
Task 2: Record Drawings - Change Order No. 3	\$ 6,000.00	\$ 6,000.00	0%	\$0.00	\$0.00	\$0.00

### Change Order No. 1 (Lump Sum)

Task A: Traffic Signal Warrant Study - Kingsland Blvd.	\$5,980.00	\$ -	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 - 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
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Totals	<u>\$583,948.00</u>	<u>\$6,665.00</u>	<u>98.86%</u>	<u>\$577,283.00</u>	<u>\$576,375.50</u>	<u>\$907.50</u>
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TOTAL AMOUNT DUE THIS INVOICE						<u>\$907.50</u>
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Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
<u>\$6,665.00</u>	<u>\$6,665.00</u>	<u>\$577,283.00</u>	<u>\$576,375.50</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:

  
 Holly Zimmerman, C.P.A.  
 Controller

Date	Employee	Units/Hours	Spent Amount	Notes
12/10/2020	Frederick Signorelli	0.50	\$82.50	Cane Island Parkway Phase 2. Provide information to AECOM & Contractor for Pedestrian detectable warning devices.
12/8/2020	Frederick Signorelli	3.00	\$495.00	Cane Island Parkway Phase 2. RFIs 56 & 57. CSS quantities. Provide information requested by AECOM for ADA inspection requirements.
12/2/2020	Frederick Signorelli	1.00	\$165.00	Cane Island Parkway Phase 2. Question from Contractor/AECOM on how Sidewalk quantities were calculated.
12/1/2020	Frederick Signorelli	0.50	\$82.50	Cane Island Parkway Phase 2. Coordination with TEDSI for ground box located in incorrect location per plans near CI & Kingsland Intersection.
11/30/2020	Frederick Signorelli	0.50	\$82.50	Cane Island Parkway Phase 2. Coordination with TEDSI for ground box located in incorrect location per plans near CI & Kingsland Intersection.
		<b>5.50</b>	<b>\$907.50</b>	