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

INVOICE

EHRA Invoice No.: 94046
Invoice Date: 8/4/2022
Invoicing Period: June 1st 2021 thru July 31st 2022
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	\$ 47,357.50	\$ -	100%	\$47,357.50	\$47,357.50	\$0.00
Task 2: Record Drawings - Change Order No. 3	\$ 4,242.50	\$ 1,932.50	54%	\$2,310.00	\$660.00	\$1,650.00
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

Totals \$583,948.00 \$1,932.50 99.67% \$582,015.50 \$580,365.50 \$1,650.00

TOTAL AMOUNT DUE THIS INVOICE \$1,650.00

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$1,932.50	\$1,932.50	\$582,015.50	\$580,365.50

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:


Troy Hatler, C.P.A.
Director of Finance and Accounting

ED

Date	Employee	Employee Type	Units/Hours	Billed Amount	Notes
7/18/2022	Carlos Flores	Assistant Project Manager (Engineer V)	2.00	\$300.00	Review and mark-up of bridge inspection report.
7/15/2022	Carlos Flores	Assistant Project Manager (Engineer V)	4.00	\$600.00	Worked on report for findings of site visit bridge inspection.
7/14/2022	Carlos Flores	Assistant Project Manager (Engineer V)	5.00	\$750.00	6/15/2022 - Bridge inspection site visit.
			11.00	\$1,650.00	