

PO 166464
DMS
REC 643898

AGENDA



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

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

EHRA Invoice No.: 94555
Invoice Date: 9/13/2022
Invoicing Period: Aug. 1st 2022 thru Aug. 28th 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	\$ 837.50	80%	\$3,405.00	\$2,310.00	\$1,095.00
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	<u>\$583,948.00</u>	<u>\$837.50</u>	<u>99.86%</u>	<u>\$583,110.50</u>	<u>\$582,015.50</u>	<u>\$1,095.00</u>
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TOTAL AMOUNT DUE THIS INVOICE \$1,095.00

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$837.50	\$837.50	\$583,110.50	\$582,015.50

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

ED

Date	Employee	Employee Type	Units/Hours	Billed Amount	Notes
8/19/2022	Carlos Flores	Assistant Project Manager (Engineer V)	3.00	\$450.00	Worked on report of walk-through inspection.
8/18/2022	Carlos Flores	Assistant Project Manager (Engineer V)	1.00	\$150.00	Worked on report of walk-through inspection.
8/18/2022	Sivaji Senapathi	Senior Project Manager (Engineer VII)	1.00	\$195.00	REview of Bridge Inspection Report
8/17/2022	Carlos Flores	Assistant Project Manager (Engineer V)	1.00	\$150.00	Worked on report of walk-through inspection.
8/16/2022	Carlos Flores	Assistant Project Manager (Engineer V)	1.00	\$150.00	Worked on report of walk-through inspection.
			7.00	\$1,095.00	