



PO 127456
Rec 331324
10/2/15

MP

10555 Westoffice Drive
Houston, TX 77042
Phone: (713) 784-4500
Fax: (713) 784-4577

INVOICE

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

EHRA Invoice No.: 62575
Invoice Date: July 17th, 2015
Invoicing Period: Thru June 30th 2015
Fort Bend County P.O. No.: 127456

Professional Engineering Services in connection with South Cane Island Parkway.

Contract Value: \$450,000.00
A-1 Lump Sum Authorized: \$433,180.00
A-2 Hourly Authorized: \$16,820.00

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 \$ 45,340.00	\$ 38,539.00	15%	\$6,801.00	\$0.00	\$6,801.00
Task 2: Final Roadway Plans	LS \$ 104,000.00	\$ 88,400.00	15%	\$15,600.00	\$0.00	\$15,600.00
Task 3: Drainage Analysis	LS \$ 26,200.00	\$ 24,890.00	5%	\$1,310.00	\$0.00	\$1,310.00
Task 4: Bridge design	LS \$ 108,095.00	\$ 91,880.75	15%	\$16,214.25	\$0.00	\$16,214.25
Task 5: Survey	LS \$ 26,700.00	\$ 7,476.00	72%	\$19,224.00	\$0.00	\$19,224.00
Task 6: Storm Water Pollution Prev. Plans	LS \$ 6,610.00	\$ 6,610.00	0%	\$0.00	\$0.00	\$0.00
Task 7: Quantity Take-offs	LS \$ 7,570.00	\$ 7,570.00	0%	\$0.00	\$0.00	\$0.00
Task 8: Construction Cost Estimate	LS \$ 4,320.00	\$ 4,320.00	0%	\$0.00	\$0.00	\$0.00
Task 9: Preparation and Submittal of PS&E	LS \$ 2,310.00	\$ 2,310.00	0%	\$0.00	\$0.00	\$0.00
Task 10: Project Management & Admin.	LS \$ 23,160.00	\$ 19,686.00	15%	\$3,474.00	\$0.00	\$3,474.00
Task 11: Signage and striping	LS \$ 4,000.00	\$ 4,000.00	0%	\$0.00	\$0.00	\$0.00
Task 12: Traffic Signals at FM1463 Intersec.	LS \$ 26,000.00	\$ 26,000.00	0%	\$0.00	\$0.00	\$0.00
Task 13: Traffic Control Plans	LS \$ 10,000.00	\$ 10,000.00	0%	\$0.00	\$0.00	\$0.00
Task 14: Geotechnical Engineering Services	LS \$ 36,000.00	\$ 3,600.00	90%	\$32,400.00	\$0.00	\$32,400.00
Task 15: Direct Expenses	LS \$ 2,875.00	\$ 2,731.25	5%	\$143.75	\$0.00	\$143.75
Sub-Total Basic Services	\$433,180.00	\$338,013.00	21.97%	\$95,167.00	\$0.00	\$95,167.00

Additional Services-Change Order No. xx

Task 1: Description	LS \$ -	\$ -	0%	\$0.00	\$0.00	\$0.00
Task 2: Description	LS \$ -	\$ -	0%	\$0.00	\$0.00	\$0.00
Sub-total Additional Services (attached summary)	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00

Bid & Construction Phase Services

Task 1: Proj. Management/Shop Drawing Rev Hr	\$16,820.00	\$ 16,820.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-total Contingency (attached summary)	\$16,820.00	\$16,820.00	0.00%	\$0.00	\$0.00	\$0.00

Totals \$450,000.00 \$354,833.00 21.15% \$95,167.00 \$0.00

TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$354,833.00	\$354,833.00	\$95,167.00	\$0.00

\$95,167.00

OK JSS
10/01/15

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: Vally Swann
Vally Swann, C.P.A.
Chief Financial Officer



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bid & Construction Phase Services

Task 1: Project Management/Shop Drawing Review

Employee	Title	Hours		Raw	Mult	=	
Edward G. Gamel, P.E.	Department Manager	0.0	X	\$65.00	3.00	=	\$0.00
Sivaji Senapathi, P.E.	Senior Project Manager	0.0	X	\$65.00	3.00	=	\$0.00
Fred Signorelli, EIT	Project Engineer	0.0	X	\$35.00	3.00	=	\$0.00
Art Robles	Senior Design CAD Technician	0.0	X	\$36.66	3.00	=	\$0.00
Total Amount Due		<u>0.0</u>	hrs				<u>0.00</u>

TOTAL LABOR FOR CONSTRUCTION SERVICES: **\$0.00**

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, September 29, 2015 8:51 AM
To: Peterson, Jillian
Subject: EHRA Invoice 1
Attachments: July 2015 Invoice.pdf

Hi Jillian,

Here is EHRA's invoice 1 for Cane Island Parkway. I looked it over and everything looks good. Let me know if you need anything else or have any questions.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc.
(281) 920-0487 office