



PO 127456
 Rec 340240
 12/14/15

Handwritten initials

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 Houston, TX 77042
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INVOICE

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

EHRA Invoice No.: 64048
 Invoice Date: November 19th, 2015
 Invoicing Period: Thru October 18th 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	\$ -	100%	\$45,340.00	\$13,602.00	\$31,738.00
Task 2: Final Roadway Plans	LS \$ 104,000.00	\$ 52,000.00	50%	\$52,000.00	\$15,600.00	\$36,400.00
Task 3: Drainage Analysis	LS \$ 26,200.00	\$ 10,480.00	60%	\$15,720.00	\$7,860.00	\$7,860.00
Task 4: Bridge design	LS \$ 108,095.00	\$ 43,238.00	60%	\$64,857.00	\$32,428.50	\$32,428.50
Task 5: Survey	LS \$ 26,700.00	\$ 5,340.00	80%	\$21,360.00	\$21,360.00	\$0.00
Task 6: Storm Water Pollution Prev. Plans	LS \$ 6,610.00	\$ 3,305.00	50%	\$3,305.00	\$0.00	\$3,305.00
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	\$ 1,732.50	25%	\$577.50	\$577.50	\$0.00
Task 10: Project Management & Admin.	LS \$ 23,160.00	\$ 9,264.00	60%	\$13,896.00	\$6,948.00	\$6,948.00
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	\$ 18,200.00	30%	\$7,800.00	\$0.00	\$7,800.00
Task 13: Traffic Control Plans	LS \$ 10,000.00	\$ 7,000.00	30%	\$3,000.00	\$0.00	\$3,000.00
Task 14: Geotechnical Engineering Services	LS \$ 36,000.00	\$ 3,600.00	90%	\$32,400.00	\$32,400.00	\$0.00
Task 15: Direct Expenses	LS \$ 2,875.00	\$ 1,437.50	50%	\$1,437.50	\$575.00	\$862.50
Sub-Total Basic Services	\$433,180.00	\$171,487.00	60.41%	\$261,693.00	\$131,351.00	\$130,342.00
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	\$188,307.00	58.15%	\$261,693.00	\$131,351.00	

TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount	\$130,342.00
\$188,307.00	\$188,307.00	\$261,693.00	\$131,351.00	<i>OK, JSS 12/14/15</i>

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: *Chelly Swann*
 Vally Swann, C.F.A.
 Chief Financial Officer



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EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – November 2015

I. Project

South Cane Island Parkway

P.O. # 127456

II. Work Completed thru November 17th

1. Engineering

- a) Roadway and bridge plans are 60% completed.

2. Drainage

- a) Hydraulic computations and drainage details are completed and being incorporated into the plans.
- b) Drainage area maps and sizing the pipes and culverts has been completed.
- c) EHRA has been coordinating with Ventana developer and their consultant regarding the drainage on the north side of willow Fork.

3. Survey

- a) Survey control maps are finalized.

4. Traffic (TCP, Signals and Signage and Striping) - TEDSI

- a) FM1463 TCP plans are being prepared for the review by TxDOT.
- b) FM1463 Signalization plans are being prepared for the review by TxDOT.
- c) Signing and Striping plans are being prepared.

A. Special Meetings -

- Met with Mark Dessens and Elice Dillow from SPI, to go over the progress of the plans towards 90% submittal.
- TEDSI and EHRA will be meeting with TxDOT to go over Traffic Control Plans for FM 1463 intersection.

III. Issues Pending

- A. Hilcrop pipeline adjustment/relocation plans.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, December 09, 2015 2:17 PM
To: Peterson, Jillian
Subject: Cane Island Invoice
Attachments: November 2015 Invoice.pdf

Hi Jillian,

Attached is EHRA's invoice for Cane Island Pkwy. I have looked it over and everything looks good. Let me know if you have any questions.

Thank you,

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