



PO 127456
Rec 344008
1/19/16

afp

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

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

EHRA Invoice No.: 64482
Invoice Date: Jan 4th 2016
Invoicing Period: Nov 18th 2015 thru Dec 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	\$45,340.00	\$0.00
Task 2: Final Roadway Plans	LS	\$ 104,000.00	\$ 31,200.00	70%	\$72,800.00	\$52,000.00	\$20,800.00
Task 3: Drainage Analysis	LS	\$ 26,200.00	\$ 5,240.00	80%	\$20,960.00	\$15,720.00	\$5,240.00
Task 4: Bridge design	LS	\$ 108,095.00	\$ 32,428.50	70%	\$75,666.50	\$64,857.00	\$10,809.50
Task 5: Survey	LS	\$ 26,700.00	\$ 2,670.00	90%	\$24,030.00	\$21,360.00	\$2,670.00
Task 6: Storm Water Pollution Prev. Plans	LS	\$ 6,610.00	\$ 1,652.50	75%	\$4,957.50	\$3,305.00	\$1,652.50
Task 7: Quantity Take-offs	LS	\$ 7,570.00	\$ 2,271.00	70%	\$5,299.00	\$0.00	\$5,299.00
Task 8: Construction Cost Estimate	LS	\$ 4,320.00	\$ 1,296.00	70%	\$3,024.00	\$0.00	\$3,024.00
Task 9: Preparation and Submittal of PS&E	LS	\$ 2,310.00	\$ 924.00	60%	\$1,386.00	\$577.50	\$808.50
Task 10: Project Management & Admin.	LS	\$ 23,160.00	\$ 4,632.00	80%	\$18,528.00	\$13,896.00	\$4,632.00
Task 11: Signage and striping	LS	\$ 4,000.00	\$ 400.00	90%	\$3,600.00	\$0.00	\$3,600.00
Task 12: Traffic Signals at FM1463 Intersec.	LS	\$ 26,000.00	\$ 2,600.00	90%	\$23,400.00	\$7,800.00	\$15,600.00
Task 13: Traffic Control Plans	LS	\$ 10,000.00	\$ 1,000.00	90%	\$9,000.00	\$3,000.00	\$6,000.00
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	\$ 718.75	75%	\$2,156.25	\$1,437.50	\$718.75
Sub-Total Basic Services		\$433,180.00	\$90,632.75	79.08%	\$342,547.25	\$261,693.00	\$80,854.25
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	\$107,452.75	76.12%	\$342,547.25	\$261,693.00	

TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$107,452.75	\$107,452.75	\$342,547.25	\$261,693.00

\$80,854.25

Dr. J. J. Swann
01/19/16

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

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, January 12, 2016 4:09 PM
To: Peterson, Jillian
Subject: Cane Island Pkwy Invoice
Attachments: January 2016 Invoice.pdf

Hi Jillian,

Attached is EHRA's invoice for Cane Island Parkway. I have looked it over and everything looks good. If you have any questions, please let me know.

Thank you,

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