



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

# INVOICE

EHRA Invoice No.: 67329  
Invoice Date: Oct 7th 2016  
Invoicing Period: Dec 19th 2015 thru Sept 25th 2016  
Fort Bend County P.O. No.: 127456

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

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
<b>Basic Services (Lump Sum)</b>						
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 \$ 100,000.00	\$ 10,000.00	90%	\$90,000.00	\$72,800.00	\$17,200.00
Task 3: Drainage Analysis	LS \$ 26,200.00	\$ 2,620.00	90%	\$23,580.00	\$20,960.00	\$2,620.00
Task 4: Bridge design	LS \$ 108,095.00	\$ 10,809.50	90%	\$97,285.50	\$75,666.50	\$21,619.00
Task 5: Survey	LS \$ 26,700.00	\$ 2,670.00	90%	\$24,030.00	\$24,030.00	\$0.00
Task 6: Storm Water Pollution Prev. Plans	LS \$ 6,610.00	\$ 661.00	90%	\$5,949.00	\$4,957.50	\$991.50
Task 7: Quantity Take-offs	LS \$ 7,570.00	\$ 757.00	90%	\$6,813.00	\$5,299.00	\$1,514.00
Task 8: Construction Cost Estimate	LS \$ 4,320.00	\$ 432.00	90%	\$3,888.00	\$3,024.00	\$864.00
Task 9: Preparation and Submittal of PS&E	LS \$ 2,310.00	\$ 231.00	90%	\$2,079.00	\$1,386.00	\$693.00
Task 10: Project Management & Admin.	LS \$ 23,160.00	\$ 2,316.00	90%	\$20,844.00	\$18,528.00	\$2,316.00
Task 11: Signage and striping	LS \$ 5,000.00	\$ 500.00	90%	\$4,500.00	\$3,600.00	\$900.00
Task 12: Traffic Signals at FM1463 Intersec.	LS \$ 28,000.00	\$ 2,800.00	90%	\$25,200.00	\$23,400.00	\$1,800.00
Task 13: Traffic Control Plans	LS \$ 11,000.00	\$ 1,100.00	90%	\$9,900.00	\$9,000.00	\$900.00
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	\$ 287.50	90%	\$2,587.50	\$2,156.25	\$431.25
<b>Sub-Total Basic Services</b>	<b>\$433,180.00</b>	<b>\$38,784.00</b>	<b>91.05%</b>	<b>\$394,396.00</b>	<b>\$342,547.25</b>	<b>\$51,848.75</b>

## 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
<b>Sub-total Additional Services (attached summary)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#DIV/0!</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## 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
<b>Sub-total Contingency (attached summary)</b>	<b>\$16,820.00</b>	<b>\$16,820.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Totals \$450,000.00 \$55,604.00 87.64% \$394,396.00 \$342,547.25

## TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining \$55,604.00  
Authorized Amount Remaining \$55,604.00  
Total Invoiced To Date \$394,396.00  
Previously Invoiced Amount \$342,547.25

\$51,848.75

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

PO 127456  
Rec 3580832  
11/7/16

XP



10555 Westoffice Drive  
Houston, Texas 77042  
T 713.784.4500  
EHRAinc.com  
TBPE No. F-726

## MONTHLY PROGRESS REPORT – September 2016

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### I. Project

South Cane Island Parkway

P.O. # 127456

### II. Work Completed thru September 2016

#### 1. Engineering

- a) Addressed 90% plans comments from County as well as from TxDOT.
- b) Prepared FM 1463 exhibits for TxDOT permitting as requested.

#### 2. Drainage

- a) Hydraulic computations and drainage details have been revised per county drainage district comments.

#### 3. Survey

- a) Survey parcel maps and M&B were completed.

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

- a) 90% TCP plans comments were addressed by TEDSI. Currently, TEDSI has been coordinating with TxDOT to finalize the plans.
- b) 90% FM1463 Signalization plans comments have been addressed.
- c) 90% Signing and Striping plans comments have been addressed.

#### A. Special Meetings -

- None

### III. Issues Pending

- A. Hilcrop pipeline adjustment/relocation plans.
- B. Revise the plans for median cut and drive way cuts as requested by NewQuest.
- C. Revise the hydraulic computations and resize the pipes to accommodate drainage for NewQuest property.
- D. Assist in preparing the permit application for TxDOT.

**Peterson, Jillian**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, October 26, 2016 10:54 AM  
**To:** Peterson, Jillian  
**Subject:** Cane Island Parkway Invoice  
**Attachments:** September 2016 Invoice.pdf

Jillian,

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

Thank you,

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