



PO# 127456 BH
rec 400 600 4/13/17

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.: 68671
Invoice Date: Jan 25th 2017
Invoicing Period: Sept 26th 2016 thru Dec 18th 2016
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	\$ 100,000.00	\$ 10,000.00	90%	\$90,000.00	\$90,000.00	\$0.00
Task 3: Drainage Analysis	LS	\$ 26,200.00	\$ 1,310.00	95%	\$24,890.00	\$23,580.00	\$1,310.00
Task 4: Bridge design	LS	\$ 108,095.00	\$ 10,809.50	90%	\$97,285.50	\$97,285.50	\$0.00
Task 5: Survey	LS	\$ 26,700.00	\$ -	100%	\$26,700.00	\$24,030.00	\$2,670.00
Task 6: Storm Water Pollution Prev. Plans	LS	\$ 6,610.00	\$ 661.00	90%	\$5,949.00	\$5,949.00	\$0.00
Task 7: Quantity Take-offs	LS	\$ 7,570.00	\$ 757.00	90%	\$6,813.00	\$6,813.00	\$0.00
Task 8: Construction Cost Estimate	LS	\$ 4,320.00	\$ 432.00	90%	\$3,888.00	\$3,888.00	\$0.00
Task 9: Preparation and Submittal of PS&E	LS	\$ 2,310.00	\$ 231.00	90%	\$2,079.00	\$2,079.00	\$0.00
Task 10: Project Management & Admin.	LS	\$ 23,160.00	\$ 1,158.00	95%	\$22,002.00	\$20,844.00	\$1,158.00
Task 11: Signage and striping	LS	\$ 5,000.00	\$ 500.00	90%	\$4,500.00	\$4,500.00	\$0.00
Task 12: Traffic Signals at FM1463 Intersec.	LS	\$ 28,000.00	\$ 2,800.00	90%	\$25,200.00	\$25,200.00	\$0.00
Task 13: Traffic Control Plans	LS	\$ 11,000.00	\$ 1,100.00	90%	\$9,900.00	\$9,900.00	\$0.00
Task 14: Geotechnical Engineering Services	LS	\$ 36,000.00	\$ -	100%	\$36,000.00	\$32,400.00	\$3,600.00
Task 15: Direct Expenses	LS	\$ 2,875.00	\$ 287.50	90%	\$2,587.50	\$2,587.50	\$0.00
Sub-Total Basic Services		\$433,180.00	\$30,046.00	93.06%	\$403,134.00	\$394,396.00	\$8,738.00
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	\$46,866.00	89.59%	\$403,134.00	\$394,396.00	\$8,738.00
TOTAL AMOUNT DUE THIS INVOICE							
		Contract Amount Remaining	Authorized Amount Remaining		Total Invoiced To Date	Previously Invoiced Amount	
		\$46,866.00	\$46,866.00		\$403,134.00	\$394,396.00	

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

\$8,738.00

6/13/17
04/12/17



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

MONTHLY PROGRESS REPORT – December 2016

I. Project

South Cane Island Parkway

P.O. # 127456

II. Work Completed thru December 2016

1. Engineering

- a) Working on 100% plans.
- b) Helped prepared required exhibits and permit application for the TxDOT permit.
- c) Provided signed and sealed plans as requested by TxDOT to review the permit application.

2. Drainage

- a) Provided electronic files Jones and Carter for H&H modeling in order to determine the detention capacity in Trails of Katy to over detain the Willow Fork flow.
- b) Preliminary drainage calcs performed to include drainage for NewQuest

3. Survey

- a) Survey completed.

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

- a) Working on 100% TCP, Pavement signing and Striping, and signalization plans.

A. Special Meetings -

- Met at Fort Bend County Engineering office on November 4th to discuss detention capacity.

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. Finalize hydraulic computations and resize the pipes to accommodate drainage for NewQuest property.

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, April 11, 2017 10:44 AM
To: Harris, Britten
Subject: FW: Cane Island Pkwy Invoice
Attachments: December 2016 Invoice.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Elise Dillow [<mailto:edillow@spi-eng.com>]
Sent: Tuesday, April 11, 2017 10:28 AM
To: Peterson, Jillian
Subject: Cane Island Pkwy Invoice

Jillian,

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

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com