



PO#127456 BH  
rec 412727 7/17/17

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**INVOICE**

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

EHRA Invoice No.: 69496  
Invoice Date: April 19th 2017  
Invoicing Period: Dec 19th 2016 thru March 26th 2017  
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
<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	\$ 5,000.00	95%	\$95,000.00	\$90,000.00	\$5,000.00
Task 3: Drainage Analysis	LS \$ 26,200.00	\$ 1,310.00	95%	\$24,890.00	\$24,890.00	\$0.00
Task 4: Bridge design	LS \$ 108,095.00	\$ 5,404.75	95%	\$102,690.25	\$97,285.50	\$5,404.75
Task 5: Survey	LS \$ 26,700.00	\$ -	100%	\$26,700.00	\$26,700.00	\$0.00
Task 6: Storm Water Pollution Prev. Plans	LS \$ 6,610.00	\$ 330.50	95%	\$6,279.50	\$5,949.00	\$330.50
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	\$22,002.00	\$0.00
Task 11: Signage and striping	LS \$ 5,000.00	\$ 250.00	95%	\$4,750.00	\$4,500.00	\$250.00
Task 12: Traffic Signals at FM1463 Intersec.	LS \$ 28,000.00	\$ 1,400.00	95%	\$26,600.00	\$25,200.00	\$1,400.00
Task 13: Traffic Control Plans	LS \$ 11,000.00	\$ 550.00	95%	\$10,450.00	\$9,900.00	\$550.00
Task 14: Geotechnical Engineering Services	LS \$ 36,000.00	\$ -	100%	\$36,000.00	\$36,000.00	\$0.00
Task 15: Direct Expenses	LS \$ 2,875.00	\$ 287.50	90%	\$2,587.50	\$2,587.50	\$0.00
<b>Sub-Total Basic Services</b>	<b>\$433,180.00</b>	<b>\$17,110.75</b>	<b>96.05%</b>	<b>\$416,069.25</b>	<b>\$403,134.00</b>	<b>\$12,935.25</b>
<b>Additional Services-Change Order No. 1</b>						
Task 1: Additional Engineering Services	LS \$ 8,470.00	\$ 847.00	90%	\$7,623.00	\$0.00	\$7,623.00
Task 2: Additional Surveying Services	LS \$ 2,042.50	\$ 204.25	90%	\$1,838.25	\$0.00	\$1,838.25
<b>Sub-total Additional Services (attached summary)</b>	<b>\$10,512.50</b>	<b>\$1,051.25</b>	<b>90.00%</b>	<b>\$9,461.25</b>	<b>\$0.00</b>	<b>\$9,461.25</b>
<b>Bid &amp; Construction Phase Services</b>						
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>
<b>Totals</b>	<b>\$460,512.50</b>	<b>\$34,982.00</b>	<b>92.40%</b>	<b>\$425,530.50</b>	<b>\$403,134.00</b>	<b>\$22,396.50</b>

**TOTAL AMOUNT DUE THIS INVOICE**

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$34,982.00	\$34,982.00	\$425,530.50	\$403,134.00

\$22,396.50

OK, J/S  
07/17/17

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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EHRAinc.com  
TBPE No. F-726

## MONTHLY PROGRESS REPORT – March 2017

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### I. Project

South Cane Island Parkway  
P.O. # 127456

### II. Work Completed thru March 2017

#### 1. Engineering

- a) Addressing 100% plans comments from County.

#### 2. Drainage

- a) Preparing hydraulic computations and the storm water system plans for the final submittal.

#### 3. Survey

- a) Survey completed.

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

- a) Addressing 100% comments -TCP, Pavement signing and Striping, and signalization plans.

#### A. Special Meetings -

- Met at SPI to discuss the 100% comments from Fort Bend County Engineering on March 10th.

### III. Issues Pending

- A. None.

## Harris, Britten

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Friday, July 14, 2017 9:42 AM  
**To:** Harris, Britten  
**Cc:** Peterson, Jillian  
**Subject:** Cane Island Pkwy April and May Invoices  
**Attachments:** April 2017 Invoice.pdf; May 2017 Invoice.pdf

Britten,

Attached are EHRA's April and May invoices for Cane Island Pkwy. I have reviewed the invoices 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](http://www.SPI-ENG.com)