



PO#127456 BH
rec 42723

7/17/17

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.: 69730
Invoice Date: May 4th 2017
Invoicing Period: March 27th 2016 thru April 27th 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 |
|--------------------------------------------------|-------------------|-----------------------------|------------|------------------|---------------------|------------------|
| 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 | \$ - | 100% | \$100,000.00 | \$95,000.00 | \$5,000.00 |
| Task 3: Drainage Analysis | LS \$ 26,200.00 | \$ - | 100% | \$26,200.00 | \$24,890.00 | \$1,310.00 |
| Task 4: Bridge design | LS \$ 108,095.00 | \$ - | 100% | \$108,095.00 | \$102,690.25 | \$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 | \$ - | 100% | \$6,610.00 | \$6,279.50 | \$330.50 |
| Task 7: Quantity Take-offs | LS \$ 7,570.00 | \$ - | 100% | \$7,570.00 | \$6,813.00 | \$757.00 |
| Task 8: Construction Cost Estimate | LS \$ 4,320.00 | \$ - | 100% | \$4,320.00 | \$3,888.00 | \$432.00 |
| Task 9: Preparation and Submittal of PS&E | LS \$ 2,310.00 | \$ - | 100% | \$2,310.00 | \$2,079.00 | \$231.00 |
| Task 10: Project Management & Admin. | LS \$ 23,160.00 | \$ - | 100% | \$23,160.00 | \$22,002.00 | \$1,158.00 |
| Task 11: Signage and striping | LS \$ 5,000.00 | \$ - | 100% | \$5,000.00 | \$4,750.00 | \$250.00 |
| Task 12: Traffic Signals at FM1463 Intersec. | LS \$ 28,000.00 | \$ - | 100% | \$28,000.00 | \$26,600.00 | \$1,400.00 |
| Task 13: Traffic Control Plans | LS \$ 11,000.00 | \$ - | 100% | \$11,000.00 | \$10,450.00 | \$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 | \$ - | 100% | \$2,875.00 | \$2,587.50 | \$287.50 |
| Sub-Total Basic Services | \$433,180.00 | \$0.00 | 100.00% | \$433,180.00 | \$416,069.25 | \$17,110.75 |
| Additional Services-Change Order No. 1 | | | | | | |
| Task 1: Additional Engineering Services | LS \$ 8,470.00 | \$ - | 100% | \$8,470.00 | \$7,623.00 | \$847.00 |
| Task 2: Additional Surveying Services | LS \$ 2,042.50 | \$ - | 100% | \$2,042.50 | \$1,838.25 | \$204.25 |
| Sub-total Additional Services (attached summary) | \$10,512.50 | \$0.00 | 100.00% | \$10,512.50 | \$9,461.25 | \$1,051.25 |
| 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 | ✓ \$460,512.50 | ✓ \$16,820.00 | 96.35% | ✓ \$443,692.50 | \$425,530.50 | |

TOTAL AMOUNT DUE THIS INVOICE

| | |
|---------------------------|-----------------------------|
| Contract Amount Remaining | Authorized Amount Remaining |
| \$16,820.00 | \$16,820.00 |

| | |
|------------------------|----------------------------|
| Total Invoiced To Date | Previously Invoiced Amount |
| \$443,692.50 | \$425,530.50 |

\$18,162.00

OK, JWS
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, C.P.E.
Chief Financial Officer



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

MONTHLY PROGRESS REPORT – April 2017

I. Project

South Cane Island Parkway

P.O. # 127456

II. Work Completed thru April 2017

1. Engineering

- a) Final plans submitted.

2. Drainage

- a) Final plans submitted.

3. Survey

- a) Survey completed.

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

- a) Final plans submitted.

A. Special Meetings -

- None.

III. Issues Pending

- A. None.

Harris, Britten

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