



PO# 127456 BH  
REC 413855 7/25/17

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Houston, TX 77042  
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**INVOICE**

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

EHRA Invoice No.: 70281  
Invoice Date: June 20th 2017  
Invoicing Period: April 25th 2016 thru May 21st 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 Lump Sum 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	\$ -	100%	\$100,000.00	\$100,000.00	\$0.00
Task 3: Drainage Analysis	LS \$ 26,200.00	\$ -	100%	\$26,200.00	\$26,200.00	\$0.00
Task 4: Bridge design	LS \$ 108,095.00	\$ -	100%	\$108,095.00	\$108,095.00	\$0.00
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	\$6,610.00	\$0.00
Task 7: Quantity Take-offs	LS \$ 7,570.00	\$ -	100%	\$7,570.00	\$7,570.00	\$0.00
Task 8: Construction Cost Estimate	LS \$ 4,320.00	\$ -	100%	\$4,320.00	\$4,320.00	\$0.00
Task 9: Preparation and Submittal of PS&E	LS \$ 2,310.00	\$ -	100%	\$2,310.00	\$2,310.00	\$0.00
Task 10: Project Management & Admin.	LS \$ 23,160.00	\$ -	100%	\$23,160.00	\$23,160.00	\$0.00
Task 11: Signage and striping	LS \$ 5,000.00	\$ -	100%	\$5,000.00	\$5,000.00	\$0.00
Task 12: Traffic Signals at FM1463 Intersec.	LS \$ 28,000.00	\$ -	100%	\$28,000.00	\$28,000.00	\$0.00
Task 13: Traffic Control Plans	LS \$ 11,000.00	\$ -	100%	\$11,000.00	\$11,000.00	\$0.00
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	\$2,875.00	\$0.00
<b>Sub-Total Basic Services</b>	<b>\$433,180.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$433,180.00</b>	<b>\$433,180.00</b>	<b>\$0.00</b>
<b>Additional Services-Change Order No. 1</b>						
Task 1: Additional Engineering Services	LS \$ 8,470.00	\$ -	100%	\$8,470.00	\$8,470.00	\$0.00
Task 2: Additional Surveying Services	LS \$ 2,042.50	\$ -	100%	\$2,042.50	\$2,042.50	\$0.00
<b>Sub-total Additional Services (attached summary)</b>	<b>\$10,512.50</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$10,512.50</b>	<b>\$10,512.50</b>	<b>\$0.00</b>
<b>Bid &amp; Construction Phase Services</b>						
Task 1: Proj. Management/Shop Drawing Rev LS	\$16,820.00	\$ 15,050.00	10.52%	\$1,770.00	\$0.00	\$1,770.00
<b>Sub-total Contingency (attached summary)</b>	<b>\$16,820.00</b>	<b>\$15,050.00</b>	<b>10.52%</b>	<b>\$1,770.00</b>	<b>\$0.00</b>	<b>\$1,770.00</b>
<b>Totals</b>	<b>\$460,512.50</b>	<b>\$15,050.00</b>	<b>96.73%</b>	<b>\$445,462.50</b>	<b>\$443,692.50</b>	

**TOTAL AMOUNT DUE THIS INVOICE**

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$15,050.00	\$15,050.00	\$445,462.50	\$443,692.50

\$1,770.00

OK, JSS  
07/25/17

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

## Harris, Britten

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, July 19, 2017 8:48 AM  
**To:** Harris, Britten  
**Subject:** Cane Island Pkwy Invoice  
**Attachments:** June 2017 Invoice.pdf

Britten,

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](http://www.SPI-ENG.com)