

**INVOICE**

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

EHRA Invoice No.: 70378

Invoice Date: July 6th 2017

Invoicing Period: May 22th 2017 thru June 29th 2017

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 Lump Sum 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	\$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
Sub-Total Basic Services		\$433,180.00	\$0.00	100.00%	\$433,180.00	\$433,180.00	\$0.00

Additional Services-Change Order No. 1

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

Sub-total Additional Services (attached summary) \$10,512.50 \$0.00 100.00% \$10,512.50 \$10,512.50 \$0.00

Bid & Construction Phase Services

Task 1: Proj. Management/Shop Drawing Rev LS		\$16,820.00	\$ 4,201.25	75.02%	\$12,618.75	\$1,770.00	\$10,848.75
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Sub-total Contingency (attached summary) \$16,820.00 \$4,201.25 75.02% \$12,618.75 \$1,770.00 \$10,848.75

Totals \$460,512.50 \$4,201.25 99.09% \$456,311.25 \$445,462.50

TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$4,201.25	\$4,201.25	\$456,311.25	\$445,462.50

\$10,848.75

OK, JSS
08/04/17

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.A.
Chief Financial Officer

Employee	Date	Units/Hours	Spent Amount	Notes
Andrew Palermo	6/22/2017	1.00	195.00	Cane Island Parkway - Revisions to Storm Sewer System w/ FS, RD Due to Outfall to Willow Fork and OHWM
Andrew Palermo	6/29/2017	1.00	195.00	Cane Island Parkway - Coordination w/ FBCDD and Team Regarding Plan Revision Request and Drainage Swale on Adjacent Property
Antonio Orozco	6/23/2017	1.50	90.00	Owner's Land
Brian Boelsche	6/20/2017	10.00	800.00	TIE PIPELINE MARKERS
Brian Boelsche	6/21/2017	10.00	800.00	SET CL CONTROL
Brian Boelsche	6/23/2017	1.50	120.00	STAKE CL CONTROL
Brian Boelsche	6/23/2017	1.50	120.00	TIE PIPELINE MARKERS
Dalton Kennedy	6/20/2017	10.00	600.00	SET CL CONTROL
Dalton Kennedy	6/21/2017	10.00	600.00	STAKE CL CONTROL
Frederick Signorelli	6/22/2017	3.00	420.00	Cane Island Parkway Phase 1. Pre Construction Meeting
Frederick Signorelli	6/26/2017	9.00	1,260.00	Cane Island Parkway Phase 1. Revised plans for driveways and stationing on baseline C.
Frederick Signorelli	6/27/2017	4.00	560.00	Cane Island Parkway Phase 1. Revised plans for driveways, stationing on baseline C, and new Hilcorp alignment.
Frederick Signorelli	6/28/2017	7.00	980.00	Cane Island Parkway Phase 1. Revised plans for driveways, stationing on baseline C, and new Hilcorp alignment.
Frederick Signorelli	6/29/2017	3.50	490.00	Cane Island Parkway Phase 1. Revised plans for driveways, stationing on baseline C, and new Hilcorp alignment.
John Sharpe	6/21/2017	10.00	200.00	SET CL CONTROL
Joseph Lehoski	5/22/2017	0.50	52.50	DOWNLOADED DATA FILES
Michael Downhour	5/22/2017	2.00	220.00	Cane Island Parkway - Process Pipeline Probes
Robert Boelsche	5/22/2017	0.50	97.50	tech super. & review new Hilcorp pipeline ties
Robert Boelsche	5/23/2017	1.00	195.00	CIP South-review email from county regarding ROW conflict FM 1463 at Willow Bend; research files, deeds for ROW deeds and current ownership deeds for area in questions; email F. Signorelli deeds for area and email
Robert Boelsche	6/12/2017	0.50	97.50	Cane Island Parkway-review email from Mark D. regarding control staking; review project file for field stakeout; prepare costs for staking
Robert Boelsche	6/14/2017	4.00	780.00	1.set up project for baseline stakeout-check to ROW
Robert Boelsche	6/15/2017	4.75	926.25	set up project for baseline stakeout-check to ROW; review CIP Phase 2 survey
Robert Boelsche	6/16/2017	1.25	243.75	set up baseline stationing
Robert Boelsche	6/19/2017	1.00	195.00	CIP South Phase 2-Scope of Survey, manhour projections
Robert Boelsche	6/20/2017	0.25	48.75	phone calls contacting land owners requesting access for stakeout; crew supervision
Robert Boelsche	6/22/2017	1.00	195.00	process stakeout files-check
Robert Boelsche	6/23/2017	1.00	195.00	coordinate new field crew ties for Hilcorp pipe line; check Baseline "C" coordinates, stationing and stakeout-plan error in stationing
Robert Boelsche	6/27/2017	0.75	146.25	process new pipe line ties, import and edit in cad file
Robert Boelsche	6/28/2017	0.50	97.50	phone calls (3) with George Griffith - surveyor performing construction staking for contractor
Robert Boelsche	6/29/2017	0.25	48.75	phone calls w/ George Griffith(contracting surveyor)-Q&A about plan/project control for staking
			10,848.75	

Harris, Britten

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, July 28, 2017 8:47 AM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: Cane Island Pkwy Invoice
Attachments: July 2017 Invoice.pdf

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



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