



PO# 127456 BH
rec 417756 8/23/17

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.: 70732
Invoice Date: August 2nd 2017
Invoicing Period: June 30th 2017 thru July 31st 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
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	\$ 3,403.75	79.76%	\$13,416.25	\$12,618.75	\$797.50
Sub-total Contingency (attached summary)	\$16,820.00	\$3,403.75	79.76%	\$13,416.25	\$12,618.75	\$797.50
Totals	\$460,512.50	\$3,403.75	99.26%	\$457,108.75	\$456,311.25	

TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$3,403.75	\$3,403.75	\$457,108.75	\$456,311.25

\$797.50

OK, JSS
08/23/17

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.F.A.
Chief Financial Officer

Harris, Britten

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, August 21, 2017 2:27 PM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: Cane Island Pkwy Invoice
Attachments: August 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



www.SPI-ENG.com