



PO # 127456 BH

rec 423447

10/12/17

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.: 71047  
Invoice Date: September 6th 2017  
Invoicing Period: Aug. 1st 2017 thru Aug. 20th 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
Sub-Total Basic Services		\$433,180.00	\$0.00	100.00%	\$433,180.00	\$433,180.00	\$0.00
<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
Sub-total Additional Services (attached summary)		\$10,512.50	\$0.00	100.00%	\$10,512.50	\$10,512.50	\$0.00
<b>Bid &amp; Construction Phase Services</b>							
Task 1: Proj. Management/Shop Drawing Rev	LS	\$16,820.00	\$ 43.75	99.74%	\$16,776.25	\$13,416.25	\$3,360.00
Sub-total Contingency (attached summary)		\$16,820.00	\$43.75	99.74%	\$16,776.25	\$13,416.25	\$3,360.00
Totals		✓ \$460,512.50	\$43.75	99.99%	✓ \$460,468.75	✓ \$457,108.75	

**TOTAL AMOUNT DUE THIS INVOICE**

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
✓ \$43.75	\$43.75	✓ \$460,468.75	✓ \$457,108.75

**\$3,360.00**OK, JS  
10/12/17

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

Employee	Date	Units/Hours	Spent Amount	Notes
Frederick Signorelli	7/31/2017	3.00	420.00	Cane Island Parkway Phase 1. Drainage stubout cost estimate and prepare for site meeting
Frederick Signorelli	8/1/2017	4.00	560.00	Cane Island Parkway Phase 1. On-site meeting
Frederick Signorelli	8/2/2017	5.00	700.00	Cane Island Parkway Phase 1. Plan revisions for drainage
Frederick Signorelli	8/3/2017	4.00	560.00	Cane Island Parkway Phase 1. Plan revisions for drainage
Frederick Signorelli	8/8/2017	3.00	420.00	Cane Island Parkway Phase 1. Coordination with Bain and FBCDD for drainage from Bains property
Frederick Signorelli	8/10/2017	5.00	700.00	Cane Island Parkway. Site Visit with SPI and FBC. Review zero slab for DOW pipeline from Huy.
			<b>3,360.00</b>	

## Harris, Britten

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, October 09, 2017 5:21 PM  
**To:** Peterson, Jillian  
**Cc:** Harris, Britten  
**Subject:** Cane Island Invoice  
**Attachments:** September 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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