



PO # 166464

ams Rec 461414

10555 Westoffice Drive  
Houston, TX 77042  
Phone: (713) 784-4500  
Fax: (713) 784-4577

## INVOICE

Fort Bend County  
301 Jackson Street, 4th Floor  
Richmond, TX 77469  
Attention: Stacy Slawinski, P.E.

EHRA Invoice No.: 75057

Invoice Date: August 27th 2018

Invoicing Period: May 22nd 2018 thru August 24th 2018

Fort Bend County P.O. No.: 166464

Professional Engineering Services in connection with South Cane Island Parkway - Phase II, Project Number 17308

Contract Value: \$411,898.00  
A-1 Lump Sum Authorized: \$381,298.00  
A-2 Lump Sum Authorized: \$30,600.00

| 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 \$ 33,410.00   | \$ 3,341.00                 | 90%        | \$30,069.00      | \$0.00              | \$30,069.00      |
| Task 2: Final Roadway Plans                | LS \$ 77,240.00   | \$ 54,068.00                | 30%        | \$23,172.00      | \$0.00              | \$23,172.00      |
| Task 3: Bridge Design                      | LS \$ 128,990.00  | \$ 90,293.00                | 30%        | \$38,697.00      | \$0.00              | \$38,697.00      |
| Task 4: MSE Wall Design                    | LS \$ 28,170.00   | \$ 22,536.00                | 20%        | \$5,634.00       | \$0.00              | \$5,634.00       |
| Task 5: Quantity Take-offs                 | LS \$ 4,540.00    | \$ 4,086.00                 | 10%        | \$454.00         | \$0.00              | \$454.00         |
| Task 6: Construction Cost Estimate         | LS \$ 1,760.00    | \$ 1,760.00                 | 0%         | \$0.00           | \$0.00              | \$0.00           |
| Task 7: Preparation and Submittal of PS&E  | LS \$ 4,540.00    | \$ 3,405.00                 | 25%        | \$1,135.00       | \$0.00              | \$1,135.00       |
| Task 8: Project Management & Admin.        | LS \$ 19,370.00   | \$ 12,590.50                | 35%        | \$6,779.50       | \$0.00              | \$6,779.50       |
| Task 9: Traffic Control Plan               | LS \$ 21,470.00   | \$ 21,470.00                | 0%         | \$0.00           | \$0.00              | \$0.00           |
| Task 10: Signage and Striping              | LS \$ 9,140.00    | \$ 9,140.00                 | 0%         | \$0.00           | \$0.00              | \$0.00           |
| Task 11: Storm Water Pollution Prev. Plan  | LS \$ 6,440.00    | \$ 6,440.00                 | 0%         | \$0.00           | \$0.00              | \$0.00           |
| Task 12: Geotechnical Engineering Services | LS \$ 27,400.00   | \$ 27,400.00                | 0%         | \$0.00           | \$0.00              | \$0.00           |
| Task 13: Survey                            | LS \$ 17,370.00   | \$ 17,370.00                | 0%         | \$0.00           | \$0.00              | \$0.00           |
| Task 14: Direct Expenses                   | LS \$ 1,458.00    | \$ 1,158.00                 | 21%        | \$300.00         | \$0.00              | \$300.00         |
| Sub-Total Basic Services                   | \$381,298.00      | \$275,057.50                | 27.86%     | \$106,240.50     | \$0.00              | \$106,240.50     |

**Basic Services (Hourly)**

Task 1: Construction Phase Services \$ 30,600.00 \$ 30,600.00 0% \$0.00 \$0.00 \$0.00

Totals \$411,898.00 \$305,657.50 25.79% \$106,240.50 \$0.00 \$0.00

## TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining \$305,657.50  
Authorized Amount Remaining \$305,657.50Total Invoiced To Date \$106,240.50  
Previously Invoiced Amount \$0.00

\$106,240.50

OK, JSS  
8/30/18

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 OfficerON BEHALF OF  
VALLY SWANN



10555 Westoffice Drive  
Houston, Texas 77042  
T 713.784.4500  
EHRAinc.com

## MONTHLY PROGRESS REPORT – August 2018

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### I. Project

South Cane Island Parkway – Phase II

P.O. # 166464

### II. Work Completed thru August 24, 2018

#### 1. Engineering

- a) Working towards 60% plans
- b) Prepared meeting minutes for PER meeting on July 24<sup>th</sup> 2018.
- c) Prepared exhibit for proposed slope protection of Willow Creek banks on upstream side for environmental engineer review.

#### 2. Survey

- a) None at this time

#### 3. Traffic (TCP and Signage and Striping)

- a) Received fee proposal from TEDSI for Signal warrant study and Signal design at Kingsland Blvd.

#### A. Special Meetings -

- PER Review meeting at FBC Engineering office on July 24<sup>th</sup> 2018.

### III. Issues Pending

- A. Awaiting confirmation on signal warrant study at north tie-in with TxDOT facility.

## Svatek, Donna

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, August 29, 2018 4:37 PM  
**To:** Svatek, Donna; Harris, Britten  
**Cc:** Mark Dessens  
**Subject:** RE: EHRA Invoice - Revised - South Cane Island Parkway - Phase II  
**Attachments:** 2018\_August Invoice.pdf

Good Afternoon,

I have reviewed the attached invoice for Cane Island Pkwy Phase 2 and approve it for processing. 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)

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**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Tuesday, August 28, 2018 2:21 PM  
**To:** Elise Dillow <[edillow@spi-eng.com](mailto:edillow@spi-eng.com)>; Mark Dessens <[mdessens@spi-eng.com](mailto:mdessens@spi-eng.com)>  
**Subject:** FW: EHRA Invoice - Revised - South Cane Island Parkway - Phase II

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Brenda Harmon <[bharmon@ehrainc.com](mailto:bharmon@ehrainc.com)>  
**Sent:** Tuesday, August 28, 2018 11:03 AM  
**To:** [edillow@spi-eng.com](mailto:edillow@spi-eng.com); [mdessens@spi-eng.com](mailto:mdessens@spi-eng.com); Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>; Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Cc:** Sivaji Senapathi, P.E. <[ssenapathi@ehrainc.com](mailto:ssenapathi@ehrainc.com)>  
**Subject:** EHRA Invoice - Revised - South Cane Island Parkway - Phase II

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Hello Elise,