



PO# 166464
 OMS Rec 469170

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INVOICE

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

EHRA Invoice No.: 75314
 Invoice Date: 10/8/2018
 Invoicing Period: Aug 25th 2018 thru Sept 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
Basic Services (Lump Sum)						
Task 1: Pre-Design Phase (30% Plans)	LS \$ 33,410.00	\$ -	100%	\$33,410.00	\$30,069.00	\$3,341.00
Task 2: Final Roadway Plans	LS \$ 77,240.00	\$ 50,206.00	35%	\$27,034.00	\$23,172.00	\$3,862.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ 83,843.50	35%	\$45,146.50	\$38,697.00	\$6,449.50
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ 22,536.00	20%	\$5,634.00	\$5,634.00	\$0.00
Task 5: Quantity Take-offs	LS \$ 4,540.00	\$ 4,086.00	10%	\$454.00	\$454.00	\$0.00
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	\$1,135.00	\$0.00
Task 8: Project Management & Admin.	LS \$ 19,370.00	\$ 11,622.00	40%	\$7,748.00	\$6,779.50	\$968.50
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	\$300.00	\$0.00
Sub-Total Basic Services	\$381,298.00	\$260,436.50	31.70%	\$120,861.50	\$106,240.50	\$14,621.00

Basic Services (Hourly)

Task 1: Construction Phase Services	\$ 30,600.00	\$ 30,600.00	0%	\$0.00	\$0.00	\$0.00
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Totals	\$411,898.00	\$291,036.50	29.34%	\$120,861.50	\$106,240.50	\$0.00
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TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount	\$14,621.00
\$291,036.50	\$291,036.50	\$120,861.50	\$106,240.50	OK, JSS 11/02/18

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
 Vally Swann, C.F.A.
 Chief Financial Officer



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EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – September 2018

I. Project

South Cane Island Parkway – Phase II

P.O. # 166464

II. Work Completed thru September 24, 2018

1. Engineering

- a) Working towards 70% plans
- b) Prepared exhibit for Parkway north tie-in alignment

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 -

- None

III. Issues Pending

- A. Confirmation of north tie-in

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, November 01, 2018 4:41 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Cane Island Pkwy Phase II Invoice
Attachments: 2018_September Invoice.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

Attached is EHRA's invoice for Cane Island Pkwy Phase II. I have reviewed the invoice 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