

PO# 166464
 OMS Rec 472077



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INVOICE

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

EHRA Invoice No.: 75947
 Invoice Date: 11/5/2018
 Invoicing Period: Sept 25th 2018 thru Oct 21st 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	\$33,410.00	\$0.00
Task 2: Final Roadway Plans	LS \$ 77,240.00	\$ 38,620.00	50%	\$38,620.00	\$27,034.00	\$11,586.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ 64,495.00	50%	\$64,495.00	\$45,146.50	\$19,348.50
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ 16,902.00	40%	\$11,268.00	\$5,634.00	\$5,634.00
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	\$ 9,685.00	50%	\$9,685.00	\$7,748.00	\$1,937.00
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	\$ 874.80	40%	\$583.20	\$300.00	\$283.20
Sub-Total Basic Services	\$381,298.00	\$221,647.80	41.87%	\$159,650.20	\$120,861.50	\$38,788.70

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	\$252,247.80	38.76%	\$159,650.20	\$120,861.50	\$0.00

TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount	\$38,788.70
\$252,247.80	\$252,247.80	\$159,650.20	\$120,861.50	<i>OK, JSS 12/03/18</i>

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: Cherry Swann
 Vally Swann, C.P.A.
 Chief Financial Officer



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TBPE No. F-726

MONTHLY PROGRESS REPORT – October 2018

I. Project

South Cane Island Parkway – Phase II
P.O. # 166464

II. Work Completed thru October 21st, 2018

1. Engineering

- a) Working on 70% plans (including Roadway and Bridge)
- b) Prepared concepts for Parkway north tie-in

2. Survey

- a) None at this time

3. Traffic (TCP and Signage and Striping)

- a) TEDSI proposal for Signal warrant study and Signal design at Kingsland Blvd has been approved.

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 29, 2018 9:25 AM
To: ENGINvoices
Cc: Mark Dessens
Subject: Cane Island Pkwy Phase 2 Invoice
Attachments: 2018_October 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 Morning,

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