

PO # 166464  
 OMS Per 479113



10555 Westoffice Drive  
 Houston, TX 77042  
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**INVOICE**

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

EHRA Invoice No.: 76413  
 Invoice Date: 1/29/2019  
 Invoicing Period: Oct 22nd 2018 thru Nov 26th 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	\$ -	100%	\$33,410.00	\$33,410.00	\$0.00
Task 2: Final Roadway Plans	LS \$ 77,240.00	\$ 30,896.00	60%	\$46,344.00	\$38,620.00	\$7,724.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ 51,596.00	60%	\$77,394.00	\$64,495.00	\$12,899.00
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ 14,085.00	50%	\$14,085.00	\$11,268.00	\$2,817.00
Task 5: Quantity Take-offs	LS \$ 4,540.00	\$ 3,178.00	30%	\$1,362.00	\$454.00	\$908.00
Task 6: Construction Cost Estimate	LS \$ 1,760.00	\$ 1,232.00	30%	\$528.00	\$0.00	\$528.00
Task 7: Preparation and Submittal of PS&E	LS \$ 4,540.00	\$ 1,816.00	60%	\$2,724.00	\$1,135.00	\$1,589.00
Task 8: Project Management & Admin.	LS \$ 19,370.00	\$ 7,748.00	60%	\$11,622.00	\$9,685.00	\$1,937.00
Task 9: Traffic Control Plan	LS \$ 21,470.00	\$ 17,176.00	20%	\$4,294.00	\$0.00	\$4,294.00
Task 10: Signage and Striping	LS \$ 9,140.00	\$ 6,398.00	30%	\$2,742.00	\$0.00	\$2,742.00
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	\$ 2,740.00	90%	\$24,660.00	\$0.00	\$24,660.00
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	\$583.20	\$0.00
<b>Sub-Total Basic Services</b>	<b>\$381,298.00</b>	<b>\$161,549.80</b>	<b>57.63%</b>	<b>\$219,748.20</b>	<b>\$159,650.20</b>	<b>\$60,098.00</b>

<b>Basic Services (Hourly)</b>						
Task 1: Construction Phase Services	\$ 30,600.00	\$ 30,600.00	0%	\$0.00	\$0.00	\$0.00

Totals \$411,898.00 \$192,149.80 53.35% \$219,748.20 \$159,650.20 \$60,098.00

**TOTAL AMOUNT DUE THIS INVOICE**

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$192,149.80	\$192,149.80	\$219,748.20	\$159,650.20

**\$60,098.00**  
 OK, JSS  
 01/31/19

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 – November 2018

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- I. **Project**
  - South Cane Island Parkway – Phase II
  - P.O. # 166464
  
- II. **Work Completed thru October 21st, 2018**
  - 1. Engineering
    - a) Addressing 70% plans comments from SPI
    - b) Working towards 90% plans
  - 2. Survey
    - a) None at this time
  - 3. Traffic (TCP and Signage and Striping)
    - a) None
  - A. Special Meetings -
    - None
  
- III. **Issues Pending**
  - A. Confirmation of north tie-in

## Svatek, Donna

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, January 30, 2019 4:54 PM  
**To:** ENGINvoices  
**Cc:** Mark Dessens  
**Subject:** Cane Island Pkwy Invoice  
**Attachments:** 2018\_November 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. I have reviewed the invoice and approve it for processing. If you have any questions, please let me know.

Thank you,

**Elise Dillow** | E.I.T.  
p 281.920.0487 | f 281.920.9924



[www.SPI-ENG.com](http://www.SPI-ENG.com)