

PO # 166464  
 OMS Rec 492789



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 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.: 77878  
 Invoice Date: 5/14/2019  
 Invoicing Period: Feb 18th 2018 thru Mar 17th 2019  
 Fort Bend County P.O. No.: 166464

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

Contract Value:	\$562,948.00
A-1 Lump Sum Authorized:	\$381,298.00
A-2 Lump Sum Authorized:	\$30,600.00
A-3 Lump Sum Authorized:	\$84,080.00
A-4 Lump Sum Authorized:	\$66,970.00

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	\$ 19,310.00	75%	\$57,930.00	\$54,068.00	\$3,862.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ 45,146.50	65%	\$83,843.50	\$83,843.50	\$0.00
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ 11,268.00	60%	\$16,902.00	\$14,085.00	\$2,817.00
Task 5: Quantity Take-offs	LS \$ 4,540.00	\$ 3,178.00	30%	\$1,362.00	\$1,362.00	\$0.00
Task 6: Construction Cost Estimate	LS \$ 1,760.00	\$ 1,232.00	30%	\$528.00	\$528.00	\$0.00
Task 7: Preparation and Submittal of PS&E	LS \$ 4,540.00	\$ 1,816.00	60%	\$2,724.00	\$2,724.00	\$0.00
Task 8: Project Management & Admin.	LS \$ 19,370.00	\$ 5,811.00	70%	\$13,559.00	\$13,559.00	\$0.00
Task 9: Traffic Control Plan	LS \$ 21,470.00	\$ 12,882.00	40%	\$8,588.00	\$8,588.00	\$0.00
Task 10: Signage and Striping	LS \$ 9,140.00	\$ 5,484.00	40%	\$3,656.00	\$2,742.00	\$914.00
Task 11: Storm Water Pollution Prev. Plan	LS \$ 6,440.00	\$ 5,796.00	10%	\$644.00	\$0.00	\$644.00
Task 12: Geotechnical Engineering Services	LS \$ 27,400.00	\$ 2,740.00	90%	\$24,660.00	\$24,660.00	\$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	\$583.20	\$0.00
<b>Sub-Total Basic Services</b>	<b>\$381,298.00</b>	<b>\$132,908.30</b>	<b>65.14%</b>	<b>\$248,389.70</b>	<b>\$240,152.70</b>	<b>\$8,237.00</b>
<b>Basic Services (Hourly)</b>						
Task 1: Construction Phase Services	\$ 30,600.00	\$ 30,600.00	0%	\$0.00	\$0.00	\$0.00
<b>Change Order No. 1 (Lump Sum)</b>						
Task A: Traffic Signal Warrant Study - Kingsland Blvd.	\$5,980.00	\$5,980.00	0%	\$0.00	\$0.00	\$0.00
Task B: Proposed Permanent Traffic Signal - Kingsland Blvd.	\$28,200.00	\$28,200.00	0%	\$0.00	\$0.00	\$0.00
Task C: Traffic Signal Warrant Study - IH-10 East	\$6,700.00	\$6,700.00	0%	\$0.00	\$0.00	\$0.00
Task D: Proposed Permanent Traffic Signal - IH-10 East	\$36,200.00	\$36,200.00	0%	\$0.00	\$0.00	\$0.00
EHRA Coordination Efforts	\$7,000.00	\$7,000.00	0%	\$0.00	\$0.00	\$0.00
<b>Sub-Total Change Order No. 1</b>	<b>\$84,080.00</b>	<b>\$84,080.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Change Order No. 2 (Lump Sum)**

Task 1 - Roadway Design	\$38,250.00	\$38,250.00	0.00%	\$0.00	\$0.00	\$0.00
Task 2 - Survey	\$12,880.00	\$12,880.00	0.00%	\$0.00	\$0.00	\$0.00
Task 3 - Slope Stability Analysis (Ninyo & Moore)	\$5,400.00	\$5,400.00	0.00%	\$0.00	\$0.00	\$0.00
Task 4 - EHRA Coordination w/Ninyo & Moore	\$540.00	\$540.00	0.00%	\$0.00	\$0.00	\$0.00
Task 5 - Traffic Signal Modification (TEDSI)	\$9,000.00	\$9,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 6 - EHRA Coordination w/TEDSI	\$900.00	\$900.00	0.00%	\$0.00	\$0.00	\$0.00
<b>Sub-Total Change Order No. 2</b>	<b>\$66,970.00</b>	<b>\$66,970.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Totals</b>	<b>\$562,948.00</b>	<b>\$314,558.30</b>	<b>44.12%</b>	<b>\$248,389.70</b>	<b>\$240,152.70</b>	<b>\$8,237.00</b>
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**TOTAL AMOUNT DUE THIS INVOICE**

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$314,558.30	\$314,558.30	\$248,389.70	\$240,152.70

\$8,237.00  
*OK, JSS*  
*08/23/19*

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.P.A.  
 Chief Financial Officer



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## MONTHLY PROGRESS REPORT – March 2019

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### I. Project

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

### II. Work Completed thru March 17th, 2019

#### 1. Engineering

- a) Working towards 90% plans for Cane Island Pkwy.
- b) Updating bridge and MSE wall plans towards 90% submittal.
- c) Creating TCP base.

#### 2. Survey

- a) None.

#### 3. Traffic

- a) TCP and Signage and Striping – working on 90% plans
- b) Signal Design - Coordination with TEDSI.

#### A. Special Meetings -

- Progress meeting with SPI on February 26<sup>th</sup> 2019.

### III. Issues Pending

- A. None

**Svatek, Donna**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Tuesday, May 21, 2019 3:47 PM  
**To:** ENGINvoices  
**Cc:** Mark Dessens  
**Subject:** Cane Island Pkwy Phase 2 Invoice  
**Attachments:** 2019\_March 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 2. 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](http://www.SPI-ENG.com)