

PO# 166464
 CMS PC 499222



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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.: 78228
 Invoice Date: 7/3/2019
 Invoicing Period: Mar 18th 2019 thru April 28th 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 |
|---|---------------------|-----------------------------|---------------|---------------------|---------------------|--------------------|
| 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 | \$ 15,448.00 | 80% | \$61,792.00 | \$57,930.00 | \$3,862.00 |
| Task 3: Bridge Design | LS \$ 128,990.00 | \$ 32,247.50 | 75% | \$96,742.50 | \$83,843.50 | \$12,899.00 |
| Task 4: MSE Wall Design | LS \$ 28,170.00 | \$ 7,042.50 | 75% | \$21,127.50 | \$16,902.00 | \$4,225.50 |
| Task 5: Quantity Take-offs | LS \$ 4,540.00 | \$ 2,270.00 | 50% | \$2,270.00 | \$1,362.00 | \$908.00 |
| 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 | \$3,656.00 | \$0.00 |
| Task 11: Storm Water Pollution Prev. Plan | LS \$ 6,440.00 | \$ 5,796.00 | 10% | \$644.00 | \$644.00 | \$0.00 |
| 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 | \$ 5,211.00 | 70% | \$12,159.00 | \$0.00 | \$12,159.00 |
| Task 14: Direct Expenses | LS \$ 1,458.00 | \$ 874.80 | 40% | \$583.20 | \$583.20 | \$0.00 |
| Sub-Total Basic Services | \$381,298.00 | \$98,854.80 | 74.07% | \$282,443.20 | \$248,389.70 | \$34,053.50 |
| Basic Services (Hourly) | | | | | | |
| Task 1: Construction Phase Services | \$ 30,600.00 | \$ 30,600.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Change Order No. 1 (Lump Sum) | | | | | | |
| 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 | \$5,950.00 | 15% | \$1,050.00 | \$0.00 | \$1,050.00 |
| Sub-Total Change Order No. 1 | \$84,080.00 | \$83,030.00 | 1.25% | \$1,050.00 | \$0.00 | \$1,050.00 |

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 |
| Sub-Total Change Order No. 2 | \$66,970.00 | \$66,970.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | |
|---------------|---------------------|---------------------|---------------|---------------------|---------------------|--------------------|
| Totals | \$562,948.00 | \$279,454.80 | 50.36% | \$283,493.20 | \$248,389.70 | \$35,103.50 |
|---------------|---------------------|---------------------|---------------|---------------------|---------------------|--------------------|

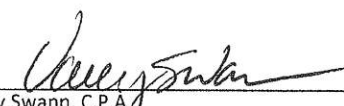
TOTAL AMOUNT DUE THIS INVOICE

| | | | |
|---------------------------|-----------------------------|------------------------|----------------------------|
| Contract Amount Remaining | Authorized Amount Remaining | Total Invoiced To Date | Previously Invoiced Amount |
| \$279,454.80 ✓ | \$279,454.80 ✓ | \$283,493.20 ✓ | \$248,389.70 |

\$35,103.50

OK - AIA
7/16/19

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, C.P.A.
 Chief Financial Officer



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Houston, Texas 77042
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MONTHLY PROGRESS REPORT – April 2019

I. Project

South Cane Island Parkway – Phase II

P.O. # 166464

II. Work Completed thru April 28th, 2019

1. Engineering

- a) Working towards 90% plans for Cane Island Pkwy outside TxDOT limits.
- b) Updating plans and base files within TxDOT limits on the south
- c) Awaiting field survey to proceed within TxDOT limits on north.
- d) Downloading standards & compiling plans through sheet manager.

2. Survey

- a) Field survey is scheduled for additional work within TxDOT limits.

3. Traffic

- a) TCP and Signage and Striping – working on 90% plans
- b) Signal Design - Coordination with TEDSI for the permanent signal design at Kingsland Blvd, IH-10 Eastbound Frontage Road, and modifications at FM 1463.

A. Special Meetings -

- None

III. Issues Pending

- #### A. None

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, July 15, 2019 4:49 PM
To: ENGINvoices
Cc: Mark Dessens
Subject: Cane Island Pkwy Phase II Invoice
Attachments: 2019_April 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,

Please find attached EHRA's invoice for Cane Island Pkwy Phase II. 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



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www.SPI-ENG.com