



PO# 166464
 OMS
 Rec 500567

10555 Westoffice Drive
 Houston, TX 77042
 Phone: (713) 784-4500
 Fax: (713) 784-4577

INVOICE

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

EHRA Invoice No.: 78656
 Invoice Date: 7/10/2019
 Invoicing Period: Apr 29th 2019 thru May 19th 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	\$ 11,586.00	85%	\$65,654.00	\$61,792.00	\$3,862.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ 25,798.00	80%	\$103,192.00	\$96,742.50	\$6,449.50
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ 5,634.00	80%	\$22,536.00	\$21,127.50	\$1,408.50
Task 5: Quantity Take-offs	LS \$ 4,540.00	\$ 1,135.00	75%	\$3,405.00	\$2,270.00	\$1,135.00
Task 6: Construction Cost Estimate	LS \$ 1,760.00	\$ 880.00	50%	\$880.00	\$528.00	\$352.00
Task 7: Preparation and Submittal of PS&E	LS \$ 4,540.00	\$ 1,135.00	75%	\$3,405.00	\$2,724.00	\$681.00
Task 8: Project Management & Admin.	LS \$ 19,370.00	\$ 4,842.50	75%	\$14,527.50	\$13,559.00	\$968.50
Task 9: Traffic Control Plan	LS \$ 21,470.00	\$ 8,588.00	60%	\$12,882.00	\$8,588.00	\$4,294.00
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	\$ 1,737.00	90%	\$15,633.00	\$12,159.00	\$3,474.00
Task 14: Direct Expenses	LS \$ 1,458.00	\$ 874.80	40%	\$583.20	\$583.20	\$0.00
Sub-Total Basic Services	\$381,298.00	\$76,230.30	80.01%	\$305,067.70	\$282,443.20	\$22,624.50
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	\$1,050.00	\$0.00
Sub-Total Change Order No. 1	\$84,080.00	\$83,030.00	1.25%	\$1,050.00	\$1,050.00	\$0.00
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	<u>\$562,948.00</u>	<u>\$256,830.30</u>	<u>54.38%</u>	<u>\$306,117.70</u>	<u>\$283,493.20</u>	<u>\$22,624.50</u>
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TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount	<u>\$22,624.50</u>
\$256,830.30	\$256,830.30 ✓	\$306,117.70 ✓	\$283,493.20 ✓	

OK. AIA
7/29/19

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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Houston, Texas 77042
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EHRAinc.com

MONTHLY PROGRESS REPORT – May 2019

I. Project

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

II. Work Completed thru May 19th, 2019

1. Engineering

- a) Working towards 90% plans for Cane Island Pkwy including TxDOT limits.
- b) Updating plans and base files within TxDOT limits on the south
- c) Incorporating new field survey within TxDOT limits on north and south.
- d) Downloading standards & compiling plans through sheet manager.
- e) Updating quantities for 90% submittal

2. Survey

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

3. Traffic

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

A. Special Meetings -

- None

III. Issues Pending

- #### A. None

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, July 22, 2019 1:21 PM
To: Svatek, Donna; ENGInvoices
Cc: Mark Dessens
Subject: RE: Cane Island Pkwy Phase II Invoice
Attachments: 2019_May Invoice-Revised.pdf

Good Afternoon,

Please see attached EHRA's revised 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



www.SPI-ENG.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, July 16, 2019 11:50 AM
To: Elise Dillow <edillow@spi-eng.com>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Mark Dessens <mdessens@spi-eng.com>
Subject: RE: Cane Island Pkwy Phase II Invoice

Please change the Invoice Date to after 07/03/2019 since the April Invoice had a date of July 3, 2019. Please send corrected invoice.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, July 16, 2019 9:18 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Mark Dessens <mdessens@spi-eng.com>
Subject: Cane Island Pkwy Phase II Invoice

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