



PO # 166464
ams

POC 461414
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.: 75057
Invoice Date: August 27th 2018
Invoicing Period: May 22nd 2018 thru August 24th 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	\$ 3,341.00	90%	\$30,069.00	\$0.00	\$30,069.00
Task 2: Final Roadway Plans	LS \$ 77,240.00	\$ 54,068.00	30%	\$23,172.00	\$0.00	\$23,172.00
Task 3: Bridge Design	LS \$ 128,990.00	\$ 90,293.00	30%	\$38,697.00	\$0.00	\$38,697.00
Task 4: MSE Wall Design	LS \$ 28,170.00	\$ 22,536.00	20%	\$5,634.00	\$0.00	\$5,634.00
Task 5: Quantity Take-offs	LS \$ 4,540.00	\$ 4,086.00	10%	\$454.00	\$0.00	\$454.00
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	\$0.00	\$1,135.00
Task 8: Project Management & Admin.	LS \$ 19,370.00	\$ 12,590.50	35%	\$6,779.50	\$0.00	\$6,779.50
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	\$ 1,158.00	21%	\$300.00	\$0.00	\$300.00
Sub-Total Basic Services	\$381,298.00	\$275,057.50	27.86%	\$106,240.50	\$0.00	\$106,240.50

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 \$305,657.50 25.79% \$106,240.50 \$0.00 \$0.00

TOTAL AMOUNT DUE THIS INVOICE

Contract Amount Remaining	Authorized Amount Remaining	Total Invoiced To Date	Previously Invoiced Amount
\$305,657.50	\$305,657.50	\$106,240.50	\$0.00

\$106,240.50
OK, JSS
8/30/18

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:

[Signature]

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

ON BEHALF OF
VALLEY SWANN



10555 Westoffice Drive
Houston, Texas 77042
T 713.784.4500
EHRAinc.com

MONTHLY PROGRESS REPORT – August 2018

I. Project

South Cane Island Parkway – Phase II

P.O. # 166464

II. Work Completed thru August 24, 2018

1. Engineering

- a) Working towards 60% plans
- b) Prepared meeting minutes for PER meeting on July 24th 2018.
- c) Prepared exhibit for proposed slope protection of Willow Creek banks on upstream side for environmental engineer review.

2. Survey

- a) None at this time

3. Traffic (TCP and Signage and Striping)

- a) Received fee proposal from TEDSI for Signal warrant study and Signal design at Kingsland Blvd.

A. Special Meetings -

- PER Review meeting at FBC Engineering office on July 24th 2018.

III. Issues Pending

- A. Awaiting confirmation on signal warrant study at north tie-in with TxDOT facility.

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, August 29, 2018 4:37 PM
To: Svatek, Donna; Harris, Britten
Cc: Mark Dessens
Subject: RE: EHRA Invoice - Revised - South Cane Island Parkway - Phase II
Attachments: 2018_August Invoice.pdf

Good Afternoon,

I have reviewed the attached invoice for Cane Island Pkwy Phase 2 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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, August 28, 2018 2:21 PM
To: Elise Dillow <edillow@spi-eng.com>; Mark Dessens <mdessens@spi-eng.com>
Subject: FW: EHRA Invoice - Revised - South Cane Island Parkway - Phase II

Please review and advise.

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

From: Brenda Harmon <bharmon@ehrainc.com>
Sent: Tuesday, August 28, 2018 11:03 AM
To: edillow@spi-eng.com; mdessens@spi-eng.com; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Cc: Sivaji Senapathi, P.E. <ssenapathi@ehrainc.com>
Subject: EHRA Invoice - Revised - South Cane Island Parkway - Phase II

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Hello Elise,