

May 7, 2013

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 1 for Cane Island Parkway (FBC Project No. X-12)
Partial Payment for Preliminary Engineering and Survey

Project No. 300701.15

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Edminster Hinshaw Russ & Associates, and recommend payment in the amount of \$24,087.99, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. EHRA has included a progress report, which is attached to their invoice.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure

Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

Phone: 713/784-4500 Fax: 713/784-4577

Invoice

Invoice: **53857**

April 19, 2013

To: County of Fort Bend
Richard Stolleis, P. E.
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471

Project: **121-019-50 00 Cane Island Parkway From Willow Creek to FM 1463**

Project Manager: Justin R. Ring, P.E.

Bill Group Manager: Justin R. Ring, P.E.

Professional Services for the Period: 2/25/2013 to 3/24/2013

Basic Services (Purchase Order 98183)

Professional engineering and surveying services rendered in connection with researching the current ownership of land along the preferred proposed route and locating critical features that will have an impact on deciding the final location of the proposed route for Cane Island Parkway between the Northern Banks of Willow Fork Channel to FM 1463 in Fort Bend County, Texas.

Contract Estimate: \$165,190.00

Previous Billings: \$0.00

Current Billings: **\$24,087.99**

Budget Remaining: \$141,102.01

OLU
WJD
5/9/13

Edminster Hinshaw Russ & Assoc. dba EHRA

Project: 121-019-50

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Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Administrative Assistant	1.75	\$70.00	\$122.50
Senior Project Manager	14.50	\$150.00	\$2,175.00
Project Manager	7.50	\$125.00	\$937.50
Senior Survey Project Manager / RPLS	13.00	\$145.00	\$1,885.00
Senior Survey CAD Technician	23.75	\$100.00	\$2,375.00
CAD Technician	9.00	\$80.00	\$720.00
Survey Party Chief	128.00	\$70.00	\$8,960.00
Survey Instrument Man	128.00	\$50.00	\$6,400.00
Survey Rod Person	<u>23.00</u>	\$20.00	<u>\$460.00</u>
	348.50		\$24,035.00

Reimbursables

	<u>Charge</u>
Delivery Charges	<u>\$52.99</u>
	\$52.99

*** Total Project Invoice Amount

\$24,087.99

Terms: Due Upon Receipt

Mark Dessens

From: Justin Ring, P.E.
Sent: Thursday, May 02, 2013 1:18 PM
To: mdessens@spi-eng.com
Cc: Stolleis, Richard
Subject: EHRA Invoice for Cane Island Parkway
Attachments: Cane Island Parkway from Willow Creek to FM 1463 Invoice.pdf

Good afternoon –

Attached is EHRA's invoice for Cane Island Parkway from Willow Creek to FM 1463 for the period of February 25, 2013 to March 24, 2013.

During this time period, EHRA:

- Reviewed the calculated the property ownership information provided by Percheron in preparing for boundary and topographic surveying
- Completed the topographic survey for the Cane Island Parkway corridor
- Completed the topographic survey for the Willow Creek channel corridor
- Performed preliminary engineering on determining final alignment.

If you need additional information, please do not hesitate to ask.

Thank you for the opportunity to work with you on this project



Justin R. Ring, P.E.

Associate Principal

Senior Project Manager

Edminster Hinshaw Russ & Associates TSPE No. F-725

10555 Westoffice Drive

Houston, TX 77042

p.713-784-4500 ext. 2262

c. 713-252-6421

jring@ehrainc.com

www.ehrainc.com