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)

Project No. 300701.15

Partial Payment for Preliminary Engineering and Survey

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.

Much Commes

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

Cane Island Parkway From Willow Creek to FM 1463

Project Manager:

Justin R. Ring, P.E. Justin R. Ring, P.E.

Bill Group Manager:

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 \$141,102.01

Budget Remaining:

| Edminster I | Hinshaw | Russ | & Assoc. | dba | EHRA |
|-------------|---------|------|----------|-----|------|
|-------------|---------|------|----------|-----|------|

Invoice:

53857

Project: 121-019-50

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Professional Services

| Staff Type | Bill Hours | Bill Rate | Charge |
|--------------------------------------|------------|-----------|-------------|
| 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 | 23.00 | \$20.00 | \$460.00 |
| | 348.50 | | \$24,035.00 |

Reimbursables

Charge

Delivery Charges

\$52.99

\$52.99

*** Total Project Invoice Amount

\$24,087.99

Terms: Due Upon Receipt

Edminster Hinshaw Russ & Assoc. dba EHRA

Expense List (by Project)

12/12/2012 to 3/24/2013 Reporting Period:

Selection: 1.bgtobill (Project ID Equal To '101-019-50'?) and (Billing Group ID Equal To '00'?) and (Cost Type ID Equal To 'Reimb') and (Expense Rec Bill Option Not Equal To No) and (Expense Rec Bill Option Not Equal To 11-019-50'?) and (Billing Group ID Equal To '00'?) and (Cost Type ID Equal To 'Reimb') and (Expense Rec Bill Option Not Equal To 11-019-50'?) and (Billing Group ID Equal To '00'?) and (Cost Type ID Equal To 'Reimb') and (Expense Rec Bill Option Not Equal To '100') and (Expense Rec Bill Option Not Equal To

| Project: [121-019-50] | 121-019-5 | 50] | Ca | Cane Island Parkway From Willow Creek to FM 1463 | From Willow Cre | sek to FM 1463 | | | | | | | | | | |
|-----------------------|-----------|--|---------------|---|-----------------|-------------------|---------------------|---------------------------|------------------|-------------|-------|--------|--------------|------------|------|---------|
| Billing Group: [00] | up: [00] | | Ba | Basic Services (Purchase Order 98183) ** Need Engineering Report Included With Invoice ** | ase Order 9818: | 3) ** Need Engine | eering Report Inclu | uded With Invoice | : 3 | | | | | | | |
| • | | | | | | | | | | | 8:11 | | | | Bill | |
| ExpCode | Src | Src Vendor | Trans | | Dept | CstType | Date | | Unit Cost | Cost Amount | Units | Markup | Mult | Exp Charge | Op17 | Billed? |
| 1050 | BM | | 15008 | Basic | 0105 | Reimb | 12/12/2012 | 1.00 | 48.1700 | 48.17 | 1.00 | 0.0000 | 1.1000 | 52.99 | Yes | No |
| | Comment | Comment: Atlas 164633, tracking 689286 | tracking 6892 | 286 | | | | | | | | Inve | Invoice? Yes | | | |
| | | | | | | | | Billing Group 00 Total: | 00 Total: | 48.17 | | | | 52.99 | | |
| | | | | | | | | Project 121-019-50 Total: | -50 Total: | 48.17 | | | | 52.99 | | |
| | | | | | | | | Report | Report Totals: | 48.17 | | | | 52.99 | | |
| | | | | | | | | | | | | | | | | |

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 TBPE No. F-726 10555 Westoffice Drive Houston, TX 77042 p.713-784-4500 ext. 2262 c. 713-252-6421

jring@ehrainc.com

www.ehrainc.com