

June 11, 2013

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

Re: Invoice No. 2 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 \$6,078.75, 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: 53949

May 14, 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: 3/25/2013 to 4/21/2013

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:	\$24,087.99
Current Billings:	<u>\$6,078.75</u>
Budget Remaining:	\$135,023.26 ✓

Professional Services

Staff Type	Bill Hours	Bill Rate	Charge
Administrative Assistant	0.50	\$70.00	\$35.00
Project Engineer	9.75	\$100.00	\$975.00
Senior Project Manager	7.00	\$150.00	\$1,050.00
Project Manager	8.50	\$125.00	\$1,062.50
Senior Survey Project Manager / RPES	0.25	\$145.00	\$36.25
Senior Survey CAD Technician	10.00	\$100.00	\$1,000.00
CAD Technician	24.00	\$80.00	\$1,920.00
	<u>60.00</u>		<u>\$6,078.75</u>

*** Total Project Invoice Amount

\$6,078.75

Terms: Due Upon Receipt

ok to pay
mrb 6/11/13

Mark Dessens

From: Justin Ring, P.E.
Sent: Wednesday, June 05, 2013 1:45 PM
To: mdessens@spi-eng.com
Cc: Stolleis, Richard
Subject: Cane Island Project Invoice
Attachments: 121-019-50-00 Cane Island Parkway From Willow Creek to FM 1463.pdf

Mark –

Attached is our latest invoice for the Cane Island Boulevard Project.

For the period between 3/25/13 and 4/21/13 or services primarily included final topographic survey services, boundary survey information requested by Percheron, adjusting the proposed right-of-way and incorporating survey documents of proposed surrounding development, and initial engineering related to pavement layout for the proposed boulevard and intersection with FM 1463.

Please let me know if you need additional information regarding this invoice.

Thank you for the opportunity to work 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

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c. 713-252-6421

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