

July 30, 2013

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

Re: Invoice No. 3 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 \$3,362.50, 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: 54183

June 18, 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: 4/22/2013 to 5/19/2013

### 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:	\$30,166.74
Current Billings:	<u>\$3,362.50</u>
Budget Remaining:	\$131,660.76

### Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Engineer	18.00	\$100.00	\$1,800.00
Senior Project Manager	8.00	\$150.00	\$1,200.00
Senior Survey Project Manager / RPLS	2.50	\$145.00	\$362.50
	<u>28.50</u>		<u>\$3,362.50</u>

\*\*\* Total Project Invoice Amount

\$3,362.50

Terms: Due Upon Receipt

ok/hrs  
7/31/13

## Mark Dessens

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**From:** Justin Ring, P.E.  
**Sent:** Thursday, July 18, 2013 5:07 PM  
**To:** mdessens@spi-eng.com  
**Cc:** Stolleis, Richard  
**Subject:** FW: 121-019-50-00 Cane Island Parkway  
**Attachments:** 121-019-50-00 Cane Island Parkway From Willow Creek to FM 1463.pdf

Good afternoon –

Attached is EHRA's invoice for Cane Island Parkway from June.

During this time period we finalized the draft of the preliminary pavement design and submitted to Fort Bend County for review. Additionally, we reviewed the plat of Firethorne, Section 29 to confirm that it conformed the expected right-of-way dedication for FM1463 and Cane Island Parkway.

Please let me know if you have any questions or need additional information.

Thank you,



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

*Associate Principal*

*Senior Project Manager*

Edminster Hinshaw Russ & Associates TSPE No. F-726

10555 Westoffice Drive

Houston, TX 77042

p.713-784-4500 ext. 2262

c. 713-252-6421

[jring@ehrainc.com](mailto:jring@ehrainc.com)

[www.ehrainc.com](http://www.ehrainc.com)