Edminster Hinshaw Russ & Assoc. dba EHRA
10555 Westoffice Drive
Houston, TX 77042
Phone: 713/784-4500 Fax: 713/784-4577

Invoice

Invoice: **54499**
July 19, 2013

To: County of Fort Bend
Ed Sturdivant, CPA
Travis Annex
301 Jackson Street, Suite 601
Richmond, TX 77469

Project: 131-036-00 00 Fort Bend County Mobility Bond

Project Manager: Justin R. Ring, P.E.
Bill Group Manager: Justin R. Ring, P.E.
Professional Services for the Period: 5/20/2013 to 6/23/2013

Engineering Consulting Services (Purchase Order 103780)

Professional engineering services rendered in connection with assisting Fort Bend County in scoping, prioritizing and estimating the construction costs of potential mobility roadway bond project for a future mobility bond election.

Contract Estimate:	$55,000.00
Previous Billings:	$0.00
Current Billings:	**$11,062.50**
Budget Remaining:	$43,937.50

Professional Services

Staff Type	Bill Hours	Bill Rate	Charge
Administrative Assistant	3.75	$70.00	$262.50
Senior Project Manager	72.00	$150.00	$10,800.00
	75.75		**$11,062.50**

RECEIVED
AUG - 1 2013
COUNTY AUDITOR

Reimbursables

	Charge
Delivery Charges	$52.53
	$52.53

***** Total Project Invoice Amount** **$11,115.03**

Terms: Due Upon Receipt

de [illegible]
8/5/13

Reporting Period:
5/20/2013 to 6/23/2013

Edminster Hinshaw Russ & Assoc. dba EHRA

Expense List (by Project)

Selection: 1.bgtobill1
(Project ID Equal To '131-036-00'?) 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 Fee) and (Ex Bill Option Not Equal To Hold) ...

Project: [131-036-00] Fort Bend County Mobility Bond

Billing Group: [00] Engineering Consulting Services (Purchase Order 103780)

ExpCode	Src	Vendor	Trans	Phase	Dept	CstType	Date	Units	Unit Cost	Cost Amount	Bill Units	Markup	Mult	Exp Charge	Bill Opt?	Billed?
1050	BM		15792	Consulting	0105	Reimb	6/10/2013	1.00	47.7500	47.75	1.00	0.0000	1.1000	52.53	Yes	No
	Comment: Atlas Deliveries - EHRA to Fort Bend County Engineering, 6/6/13												Invoice? Yes			
									Billing Group 00 Total:	47.75				52.53		
									Project 131-036-00 Total:	47.75				52.53		
									Report Totals:	47.75				52.53		