

Edminster Hinshaw Russ & Assoc. dba EHRA

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Invoice

Invoice: **54759**

August 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. *JR*
Bill Group Manager: Justin R. Ring, P.E.
Professional Services for the Period: 6/24/2013 to 7/21/2013

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:	\$11,062.50
Current Billings:	<u>\$5,625.00</u>
Budget Remaining:	\$38,312.50

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Project Manager	37.50	\$150.00	\$5,625.00
	<u>37.50</u>		<u>\$5,625.00</u>

***** Total Project Invoice Amount**

\$5,625.00

Terms: Due Upon Receipt

dh pwr
9/11/13

