

Edminster Hinshaw Russ & Assoc. dba EHRA

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Invoice

Invoice: **54754**

August 19, 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: 6/24/2013 to 7/21/2013

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:	\$33,529.24
Current Billings:	<u>\$5,640.00</u>
Budget Remaining:	\$126,020.76

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Administrative Assistant	1.00	\$70.00	\$70.00
Project Engineer	10.00	\$100.00	\$1,000.00
Senior Project Manager	1.00	\$150.00	\$150.00
Project Manager	0.50	\$125.00	\$62.50
Sr. Design CAD Technician	41.50	\$105.00	\$4,357.50
	<u>54.00</u>		<u>\$5,640.00</u>

***** Total Project Invoice Amount**

\$5,640.00

Terms: Due Upon Receipt

ok RWR
9/11/13