

October 18, 2013

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

Re: Invoice No. 5 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 \$1,530.00, as submitted. The total percent billed (25 percent) 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: 55051

September 16, 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. *JRD*

Professional Services for the Period: 7/22/2013 to 8/25/2013

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:	\$39,169.24 ✓
Current Billings:	<u>\$1,530.00</u> ✓
Budget Remaining:	\$124,490.76 ✓

Professional Services

Staff Type	Bill Hours	Bill Rate	Charge
Project Engineer	1.50	\$100.00	\$150.00
Senior Project Manager	5.00	\$150.00	\$750.00
Sr. Design CAD Technician	8.00	\$105.00	\$830.00
	<u>12.50</u>		<u>\$1,530.00</u>

*** Total Project Invoice Amount

\$1,530.00

Terms: Due Upon Receipt

du. (WBO)
10/25/13

Reporting Period:
7/22/2013 to 8/25/2013

Edminster Hinshaw Russ & Assoc. dba EHRA

Time Record List (By Project)

Selection: 1.11jobbg
(Project ID Equal To '121-019-507') and (Billing Group ID Equal To '007') and (Time Rec Bill Option Equal To Yes)

Project: [121-019-50] Cane Island Parkway From Willow Creek to FM 1463
Billing Group: [00] Basic Services (Purchase Order 98183) ** Need Engineering Report Included With Invoice **

Sheet	Employee ID	Phase	Dent	CstType	LabCode	SttType	Date	Reg Hrs	OT Hrs	Bill Hrs	Bill	Def?	Billed?	Appt?
58783	JRR	Basic	0105	Prof	122	5	7/31/2013	2.00	0.00	2.00	Yes	No	No	
Comment:		meet with County Comm. and Engineer								Invoice? Yes				
59111	JRR	Basic	0105	Prof	105	5	8/19/2013	2.00	0.00	2.00	Yes	No	No	
Comment:		discuss pavement with FBC Engineer and in house								Invoice? Yes				
59064	TAH	Basic	0100	Prof	105	20	8/19/2013	0.50	0.00	0.50	Yes	No	No	
Comment:		conference call with County engr								Invoice? Yes				
59117	DRB	Basic	0100	Prof	141	91	8/20/2013	4.50	0.00	4.50	Yes	No	No	
Comment:		work on paving width revision								Invoice? Yes				
59111	JRR	Basic	0105	Prof	105	5	8/20/2013	1.00	0.00	1.00	Yes	No	No	
Comment:		review pavement modifications								Invoice? Yes				
59064	TAH	Basic	0100	Prof	105	20	8/20/2013	0.50	0.00	0.50	Yes	No	No	
Comment:		pavement revision coor.								Invoice? Yes				
59117	DRB	Basic	0100	Prof	141	91	8/21/2013	1.50	0.00	1.50	Yes	No	No	
Comment:		work on paving width revision								Invoice? Yes				
59064	TAH	Basic	0100	Prof	105	20	8/21/2013	0.50	0.00	0.50	Yes	No	No	
Comment:		pavement revision coor.								Invoice? Yes				
00 Total:								12.50	0.00	12.50				
121-019-50 Total:								12.50	0.00	12.50				
Report Totals:								12.50	0.00	12.50				

Mark Dessens

From: Justin Ring, P.E.
Sent: Friday, October 11, 2013 1:32 PM
To: mdessens@spi-eng.com
Subject: Cane Island Parkway From Willow Creek to FM 1463 Invoice
Attachments: 121-019-50-00 Cane Island Parkway From Willow Creek to FM 1463.pdf

Good afternoon, Mark –

Attached is our latest invoice related to Cane Island. This period we primarily prepared exhibits requested by Fort Bend County. There was some time associated with discussions with Fort Bend County Engineering and Precinct 3.

Please let me know if you have any questions.



Justin R. Ring, P.E.

Associate Principal

Senior Project Manager

Edminster Hinshaw Russ & Associates TBPE No. F-725

10555 Westoffice Drive

Houston, TX 77042

p.713-784-4500 ext. 2262

c. 713-252-6421

jring@ehrainc.com

www.ehrainc.com