

Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

Phone: 713/784-4500 Fax: 713/784-4577

Revised Invoice

Invoice: **55056**

September 16, 2013

Revised November 11, 2013

Original invoice 55056 previous
balances \$16,687.50 to \$16,704.03.

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

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:	\$16,740.03
Current Billings:	<u>\$4,500.00</u>
Budget Remaining:	\$33,812.50

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Project Manager	30.00	\$150.00	\$4,500.00
	<u>30.00</u>		<u>\$4,500.00</u>

*** Total Project Invoice Amount

\$4,500.00

Terms: Due Upon Receipt

*due to pay
fwb
11/12/13*