

December 5, 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 \$6,856.10, as submitted. The total percent billed (29 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

PO 98183

Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

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

Invoice

Invoice: 55558

November 12, 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. *JR*

Professional Services for the Period: 9/23/2013 to 10/20/2013

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:	\$40,699.24
Current Billings:	<u>\$6,856.10</u>
Budget Remaining:	\$117,634.66

Professional Services

Staff Type	Bill Hours	Bill Rate	Charge
Project Engineer	12.75	\$100.00	\$1,275.00
Senior Project Manager	21.00	\$150.00	\$3,150.00
Project Manager	9.00	\$125.00	\$1,125.00
Assistant Project Manager	1.50	\$115.00	\$172.50
Sr. Design CAD Technician	5.50	\$105.00	\$577.50
Senior Survey Project Manager / RPLS	3.50	\$145.00	\$507.50
	<u>53.25</u>		<u>\$6,807.50</u>

Reimbursables

	Charge
Delivery Charges	\$48.60
	<u>\$48.60</u>

*** Total Project Invoice Amount

\$6,856.10

Terms: Due Upon Receipt

de Ruyter
12/9/13

Reporting Period:
9/23/2013 to 10/20/2013

Edminster Hinshaw Russ & Assoc. dba EHRA

Expense List (by Project)

Selection: 1.bgtobill
(Project ID Equal To '121-019-50'?) 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 Rec) and (Ex Bill Option Not Equal To Hold) ...

Project: [121-019-60]										Cane Island Parkway From Willow Creek to FM 1483									
Billing Group: [00]										Basic Services (Purchase Order 88183) -- Send the invoice electronically when I send my engineering report per client's request. --									
ExpCode	Seq	Vendor	Items	Phase	Deed	CostType	Date	Units	Unit Cost	Cost Amount	Bill Units	Markup	Mult	Exn Change	Bill Out2	Bill In2			
1050	BM		16272	Basic	0105	Reimb	9/25/2013	1.00	44.1800	44.18	1.00	0.0000	1.1000	48.60	Yes	No			
Comment: Atlas Deliveries - 9/25/2013 - EHRA to Fort Bend Co Prec 3 - Justin Rlog																			
Billing Group 00 Total:										44.18							48.60		
Project 121-019-60 Total:										44.18							48.60		
Report Totals:										44.18							48.60		

Mark Dessens

From: Justin Ring, P.E.
Sent: Monday, December 2, 2013 7:28 AM
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 morning, Mark. I hope you had a great Thanksgiving.

Attached is the latest invoice for our services related to the Cane Island project. For the period listed the time is related to meetings with the Commissioner and Fort Bend County staff with property owners that may be affected by the proposed right-of-way. It also included minor adjustments to the ROW exhibits for these meetings.

Our survey department spent time working with Percheron and researching existing drill sites that may affect the ROW alignment.

Please let me know if you have any questions or need additional information.



Justin R. Ring, P.E.

Associate Principal

Senior Project Manager

Edminster Hinshaw Russ & Associates TBPE No. F-726

10555 Westoffice Drive

Houston, TX 77042

p.713-784-4500 ext. 2262

c. 713-252-6421

jring@ehrainc.com

www.ehrainc.com