

December 5, 2013

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

Re: Invoice No. 7 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 \$7,925.00, as submitted. The total percent billed (34 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: **55834**

December 11, 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: 10/21/2013 to 11/17/2013

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:	\$47,555.34
Current Billings:	<u>\$7,925.00</u>
Budget Remaining:	\$109,709.66

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Engineer	16.00	\$100.00	\$1,600.00
Senior Project Manager	33.00	\$150.00	\$4,950.00
Project Manager	11.00	\$125.00	\$1,375.00
	<u>60.00</u>		<u>\$7,925.00</u>

*** Total Project Invoice Amount

\$7,925.00

Terms: Due Upon Receipt

de [Signature]
12/30/13

Mark Dessens

From: Justin Ring, P.E.
Sent: Monday, December 23, 2013 3:57 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 for Cane Island.

This period we met several times with Comm. Meyers, Fort Bend staff and surrounding property owners. Additionally, we started working on the preliminary bridge design and layout, which resulted in adjustments in the ROW alignment as we crossed the creek.

Hydrology has begun on the project, as well, as we start to investigate the ramifications of the flood plain fill and the bridge supports located in the flood plain and flood way.

Please let me know if you have any questions. Have a Merry Christmas and joyous New Year!



Justin R. Ring, P.E.

Associate Principal

Senior Project Manager

Edminster Hinshaw Russ & Associates TSPE No. F-726

10555 Westoffice Drive

Houston, TX 77042

p. 713-784-4500 ext. 2262

c. 713-252-6421

jring@ehrainc.com

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