

April 9, 2014

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

Re: Invoice No. 8 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 \$5,952.50, as submitted. The total percent billed (37 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: **56187**

January 20, 2014

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: 11/18/2013 to 12/22/2013

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:	\$55,480.34
Current Billings:	<u>\$5,952.50</u>
Budget Remaining:	\$103,757.16

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Engineer	32.00	\$100.00	\$3,200.00
Senior Project Manager	13.50	\$150.00	\$2,025.00
Project Manager	3.50	\$125.00	\$437.50
Senior Survey Project Manager / RPLS	2.00	\$145.00	\$290.00
	<u>51.00</u>		<u>\$5,952.50</u>

***** Total Project Invoice Amount**

\$5,952.50

Terms: Due Upon Receipt

OK JRS
04/11/14

Mark Dessens

From: Justin Ring, P.E.
Sent: Friday, February 7, 2014 5:57 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 –

Attached is our latest invoice related to the preliminary design scoping for S. Cane Island Parkway. For this period we continued to work on the bridge profile and submitted a schematic for review by the County. Additionally, we adjusted the alignment to try to work with the information provided by TxDOT as well as account for the drill site located south of I-10.

Please let me know if you have any questions. Have a great weekend.



Justin R. Ring, P.E.

Associate Principal

Senior Project Manager

Edminster Hinshaw Russ & Associates TBPE No. F-726

10555 Westoffice Drive

Houston, TX 77042

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