

April 9, 2014

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

Re: Invoice No. 10 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 \$5,232.50, as submitted. The total percent billed (43 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

70 98183

**Edminster Hinshaw Russ & Assoc. dba EHRA**

10555 Westoffice Drive

Houston, TX 77042

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

**Invoice**

Invoice: **56752**

March 13, 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: 1/27/2014 to 2/23/2014

**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:	\$65,305.34
Current Billings:	<b><u>\$5,232.50</u></b>
Budget Remaining:	\$94,652.16

**Professional Services**

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Engineer	21.50	\$100.00	\$2,150.00
Senior Project Manager	12.50	\$150.00	\$1,875.00
Project Manager	8.50	\$125.00	\$1,062.50
Senior Survey Project Manager / RPLS	1.00	\$145.00	\$145.00
	<u>43.50</u>		<u>\$5,232.50</u>

**\*\*\* Total Project Invoice Amount**

**\$5,232.50**

Terms: Due Upon Receipt

OK JRS  
04/11/14

## Mark Dessens

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**From:** Justin Ring, P.E.  
**Sent:** Sunday, March 30, 2014 5:17 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 the monthly invoice for Cane Island Parkway. This period included a informal kick off meeting with Bio-West Environmental and Ninyo & Moore Geotechnical services to perform the necessary investigations for Cane Island. It included preparing for that meeting as well as providing them with requested information so that they could proceed with their proposals and project. We reviewed their proposals and provided to S. Slawinski and the County for his review.

For design work, we continued with ROW adjustments, as requested by the County. Additionally, we continued our work on the channel impact analysis and detention/drainage report.

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

Thanks,



**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](mailto:jring@ehrainc.com)

[www.ehrainc.com](http://www.ehrainc.com)