

P.O. 98183

May 14, 2014

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

Re: Invoice No. 11 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 \$13,575.00, as submitted. The total percent billed (51 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

OK, JH  
05/15/14

# Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

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

## Invoice

Invoice: **57123**

April 18, 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: 2/24/2014 to 3/23/2014

### 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:	\$70,537.84
Current Billings:	<u>\$13,575.00</u>
Budget Remaining:	\$81,077.16

### Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Engineer	89.00	\$100.00	\$8,900.00
Senior Project Manager	7.00	\$150.00	\$1,050.00
Project Manager	29.00	\$125.00	\$3,625.00
	<u>125.00</u>		<u>\$13,575.00</u>

\*\*\* Total Project Invoice Amount

\$13,575.00

Terms: Due Upon Receipt

## Mark Dessens

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**From:** Justin Ring, P.E.  
**Sent:** Wednesday, May 7, 2014 1:05 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

Mark –

Attached is our monthly invoice for Cane Island Parkway work.

We are continuing the flesh out preliminary design details and finishing up the drainage study and channel impact analysis.

Please let me know if you have any questions.

Thanks,



**Justin R. Ring, P.E.**

*Associate Principal*

*Senior Project Manager*

Edminster Hinshaw Russ & Associates TBPE No. P-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)