

PO 98183

[Handwritten initials]

Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

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

Invoice

Invoice: **57934**

June 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. *[Signature]*

Professional Services for the Period: 4/21/2014 to 5/18/2014

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:	\$95,250.34
Current Billings:	<u>\$25,827.50</u>
Budget Remaining:	\$44,112.16

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Administrative Assistant	1.50	\$70.00	\$105.00
Project Engineer	114.00	\$100.00	\$11,400.00
Senior Project Manager	9.50	\$150.00	\$1,425.00
Project Manager	36.50	\$125.00	\$4,562.50
Senior Survey Project Manager / RPLS	5.00	\$145.00	\$725.00
Senior Survey CAD Technician	22.50	\$100.00	\$2,250.00
CAD Technician	7.00	\$80.00	\$560.00
Survey Party Chief	35.00	\$70.00	\$2,450.00
Survey Instrument Man	35.00	\$50.00	\$1,750.00
Survey Rod Person	<u>30.00</u>	\$20.00	<u>\$600.00</u>
	296.00		\$25,827.50

***** Total Project Invoice Amount**

Terms: Due Upon Receipt

due to pay
7/15/14
\$25,827.50

Hernandez, Jillian

From: Slawinski, Stacy
Sent: Friday, July 11, 2014 2:33 PM
To: Hernandez, Jillian
Subject: FW: 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

Jillian,

Please process the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov
281-633-7508 office

From: Justin Ring, P.E. [<mailto:JRing@ehrainc.com>]
Sent: Friday, July 11, 2014 11:56 AM
To: Slawinski, Stacy
Subject: Cane Island Parkway From Willow Creek to FM 1463 Invoice

Good morning, Stacy –

Attached is our latest invoice for Cane Island Parkway. 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. F-726

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Houston, TX 77042

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