

PO 98183

MTO

Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

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

InvoiceInvoice: **58534**

August 14, 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: 6/23/2014 to 7/20/2014

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:	\$144,040.81
Current Billings:	<u>\$7,135.09</u>
Budget Remaining:	\$14,014.10

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Engineer	1.00	\$100.00	\$100.00
Senior Project Manager	10.00	\$150.00	\$1,500.00
Senior Survey Project Manager / RPLS	1.25	\$145.00	\$181.25
CAD Technician	1.00	\$80.00	\$80.00
	<u>13.25</u>		<u>\$1,861.25</u>

Subcontractors

	<u>Charge</u>
Sub-Consultant: Environmental	\$5,273.84
	<u>\$5,273.84</u>

***** Total Project Invoice Amount****\$7,135.09**

Terms: Due Upon Receipt

dtc RWB
 9/17/14

Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

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

Revised Copy

Invoice

Invoice: **58534**

August 14, 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: 6/23/2014 to 7/20/2014

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:	\$144,040.81
Current Billings:	<u>\$7,135.09</u>
Budget Remaining:	\$14,014.10

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Engineer	1.00	\$100.00	\$100.00
Senior Project Manager	10.00	\$150.00	\$1,500.00
Senior Survey Project Manager / RPLS	1.25	\$145.00	\$181.25
CAD Technician	1.00	\$80.00	\$80.00
	<u>13.25</u>		<u>\$1,861.25</u>

Subcontractors

	<u>Charge</u>
Sub-Consultant: Environmental	\$5,273.84
	<u>\$5,273.84</u>

***** Total Project Invoice Amount \$7,135.09**

Terms: Due Upon Receipt

Invoice

BIO-WEST, INC.
1063 West 1400 North
Logan, UT 84321
435-752-4202

Justin Ring
Edminster Hinshaw Russ & Associates
10555 Westoffice Drive
Houston, TX 77042

June 30, 2014

Project No: 01711.00

Invoice No: 00171102

Project 01711.00 Cane Island Parkway
EHRA Project No. 121-019-50-00, Work Order No. 1

Provide environmental services for a proposed roadway project located near Katy in north Fort Bend County, Texas.

Professional Services from June 01, 2014 to June 30, 2014

Professional Personnel

	Hours	Rate	Amount
Carr, Breanne	11.50	59.82	687.93
Graves, David	16.50	75.56	1,246.74
Heaney, Marty	6.00	144.82	868.92
Holik, Tina	2.50	59.82	149.55
Schlitzkus, Justin	16.75	109.40	1,832.45
Totals	53.25		4,785.59
Total Labor			4,785.59

Reimbursable Expenses

Postage / Shipping	8.81
Total Reimbursables	8.81

Total this Invoice \$4,794.40

Outstanding Invoices

Number	Date	Balance
00171101	5/31/2014	8,934.52
Total		8,934.52

ENTERED JUL 29 2014

Approved
\$121-019-50-00

Hernandez, Jillian

From: Slawinski, Stacy
Sent: Wednesday, September 17, 2014 9:38 AM
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 payment for the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Justin Ring, P.E. [<mailto:JRing@ehrainc.com>]
Sent: Wednesday, September 17, 2014 9:29 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

10555 Westoffice Drive

Houston, TX 77042

p.713-784-4500 ext. 2262

c. 713-252-6421

jring@ehrainc.com

www.ehrainc.com