

May 11, 2011

Mr. D. Jesse Hegemier, P.E.  
County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, Texas 77471

Re: Invoice No. 11 for Falcon Landing (FBC Project No. 703)  
Partial Payment for Work Authorization No. 4

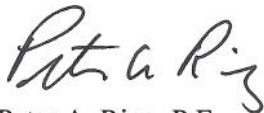
Project No. 300701.01

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Huitt-Zollars, Inc., and recommend payment in the amount of \$8,500.95, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. HZ has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Peter A. Ring, P.E.

PAR/bl

Enclosure

# HUITT-ZOLLARS

HUITT-ZOLLARS, INC. | 1500 South Dairy Ashford | Suite 200 | Houston, TX 77077-3858 | 281.496.0066 phone | 281.496.0220 fax | huitt-zollars.com

## INVOICE

April 28, 2011

Invoice No: 211560111

D. Jesse Hegemier  
Fort Bend County  
c/o Schaumburg & Polk, Inc  
Attn: Pete Ring, P.E.  
11767 Katy Freeway, Suite 900  
Houston, TX 77079

Project 02115601 Falcon Landing Blvd, Project No. 703  
Greensbusch to Katy-Gaston PO#13584

### **For Professional Services Rendered Through Period Ended March 26, 2011**

Phase 100 Preliminary Engineering

Task 01 Engineering

| Description             | Contract Fee | Percent Complete | JTD Billing | Prior Billing | Current Billing |
|-------------------------|--------------|------------------|-------------|---------------|-----------------|
| Preliminary Engineering | 87,893.00    | 100.00           | 87,893.00   | 87,893.00     | 0.00            |
| Topographic Surveying   | 35,350.00    | 100.00           | 35,350.00   | 35,350.00     | 0.00            |
| Total Fee               | 123,243.00   |                  | 123,243.00  | 123,243.00    | 0.00            |
| <b>TOTAL FEE</b>        |              |                  |             |               | <b>0.00</b>     |
| <b>Total this Task</b>  |              |                  |             |               | <b>0.00</b>     |
| <b>Total this Phase</b> |              |                  |             |               | <b>0.00</b>     |

Phase 250 USACE Nationwide Permit

| Description             | Contract Fee | Percent Complete | JTD Billing | Prior Billing | Current Billing |
|-------------------------|--------------|------------------|-------------|---------------|-----------------|
| USACE Nationwide Permit | 12,500.00    | 100.00           | 12,500.00   | 12,500.00     | 0.00            |
| Total Fee               | 12,500.00    |                  | 12,500.00   | 12,500.00     | 0.00            |
| <b>TOTAL FEE</b>        |              |                  |             |               | <b>0.00</b>     |
| <b>Total this Phase</b> |              |                  |             |               | <b>0.00</b>     |

Phase 300 Final Design

|         |          |                                      |         |           |
|---------|----------|--------------------------------------|---------|-----------|
| Project | 02115601 | Falcon Landing Blvd, Project No. 703 | Invoice | 211560111 |
|---------|----------|--------------------------------------|---------|-----------|

HUITT-ZOLLARS

| Description  | Contract<br>Fee | Percent<br>Complete | JTD<br>Billing   | Prior<br>Billing        | Current<br>Billing |                   |
|--------------|-----------------|---------------------|------------------|-------------------------|--------------------|-------------------|
| Final Design | 283,365.00      | 30.00               | 85,009.50        | 76,508.55               | 8,500.95           |                   |
| Total Fee    | 283,365.00      |                     | 85,009.50        | 76,508.55               | 8,500.95           |                   |
|              |                 |                     | <b>TOTAL FEE</b> |                         |                    | <b>8,500.95</b>   |
|              |                 |                     |                  | <b>Total this Phase</b> |                    | <b>\$8,500.95</b> |

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|       |     |                   |
|-------|-----|-------------------|
| Phase | 350 | Additional Survey |
|-------|-----|-------------------|

| Description       | Contract<br>Fee | Percent<br>Complete | JTD<br>Billing   | Prior<br>Billing        | Current<br>Billing |             |
|-------------------|-----------------|---------------------|------------------|-------------------------|--------------------|-------------|
| Additional Survey | 9,500.00        | 0.00                | 0.00             | 0.00                    | 0.00               |             |
| Total Fee         | 9,500.00        |                     | 0.00             | 0.00                    | 0.00               |             |
|                   |                 |                     | <b>TOTAL FEE</b> |                         |                    | <b>0.00</b> |
|                   |                 |                     |                  | <b>Total this Phase</b> |                    | <b>0.00</b> |

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|       |     |                     |
|-------|-----|---------------------|
| Phase | 400 | Unauth Add Services |
|-------|-----|---------------------|

| Description         | Contract<br>Fee | Percent<br>Complete | JTD<br>Billing   | Prior<br>Billing        | Current<br>Billing |             |
|---------------------|-----------------|---------------------|------------------|-------------------------|--------------------|-------------|
| Unauth Add Services | 16,392.00       | 0.00                | 0.00             | 0.00                    | 0.00               |             |
| Total Fee           | 16,392.00       |                     | 0.00             | 0.00                    | 0.00               |             |
|                     |                 |                     | <b>TOTAL FEE</b> |                         |                    | <b>0.00</b> |
|                     |                 |                     |                  | <b>Total this Phase</b> |                    | <b>0.00</b> |

**TOTAL DUE THIS INVOICE      \$8,500.95**

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 211560110    | 3/23/2011 | 5,667.30        |
| <b>Total</b> |           | <b>5,667.30</b> |



Project Manager: Timothy Lyng

## Monthly Progress Report To Fort Bend County

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**FOR WORK PERIOD FROM:** February 27, 2011

**TO:** March 26, 2011

Engineer: Huitt-Zollars, Inc.

HZI Job No. 02-1156-01

Work Authorization No. 4

FBC Project No. 703

RE: Falcon Landing Boulevard

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### Progress This Month:

#### *Project Management:*

1. Ongoing coordination with Schaumburg & Polk to acquire temporary construction easements to fill the existing wetland.
2. Coordination and management of sub consultants is ongoing.

#### *Final Design:*

- **ROADWAY**
  - Ongoing Roadway Plan and Profile preparation.
  - Ongoing Storm Sewer Plan and Profile preparation.
  - Ongoing Drainage Area maps preparation.
  - Ongoing retaining wall details.
  - Ongoing cross section preparation.
- **BRIDGE**
  - Bridge design on hold due to horizontal alignment design issues.
- **SURVEY**
  - Completed integrating new survey data into existing survey.
- **GEOTECH**
  - Geotechnical draft report awaiting approval to perform global stability and retaining wall foundation analysis.
- **ENVIRONMENTAL**
  - Draft copy of wetland report in progress.

### Completed Items:

- Completed check of proposed roadway design to match existing pavement limits constructed by Katy ISD
- Completed 30% General Sheets, Typical Sections, Overall layout sheet.