

May 2, 2012

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

Re: Invoice No. 22 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 \$30,420.00, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. A significant amount of this invoice is for the reimbursement of a \$21,000 wetlands mitigation fee. The addition of the fee payment by Huitt-Zollars was recently approved by Commissioners' Court. Huitt-Zollars has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.  
Project Manager

MCD/md  
Enclosure

# HUITT-ZOLLARS

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

**INVOICE**

April 24, 2012  
 Invoice No: 211560122

Mark Dessens  
 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 31, 2012**

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
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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
Add'l Environmental Investigation, Studi	10,950.00	75.00	8,212.50	1,642.50	6,570.00
Total Fee	23,450.00		20,712.50	14,142.50	6,570.00
<b>TOTAL FEE</b>					<b>6,570.00</b>

**Reimbursable Expenses**

Other Reimbursable Expense 21,000.00



Project 02115601 Invoice 211560122

HUITT-ZOLLARS

<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>21,000.00</b>	<b>21,000.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Expenses	21,000.00	0.00	21,000.00	
Limit			21,000.00	
<b>Total this Phase</b>			<b>\$27,570.00</b>	

Phase 300 Final Design

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	
Final Design	340,865.00	100.00	340,865.00	340,865.00	0.00	
Total Fee	340,865.00		340,865.00	340,865.00	0.00	
<b>TOTAL FEE</b>						<b>0.00</b>
<b>Total this Phase</b>						<b>0.00</b>

Phase 350 Additional Survey

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	
Additional Survey	9,500.00	100.00	9,500.00	9,500.00	0.00	
Additional Plats and Easements	11,500.00	90.00	10,350.00	7,500.00	2,850.00	
Total Fee	21,000.00		19,850.00	17,000.00	2,850.00	
<b>TOTAL FEE</b>						<b>2,850.00</b>
<b>Total this Phase</b>						<b>\$2,850.00</b>

Phase 400 Bid and Construction Phase Services

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Labor	0.00	2,108.10	2,108.10	
Limit			9,392.00	
Remaining			7,283.90	
<b>Total this Phase</b>			<b>0.00</b>	

Phase RMB Reimbursable Expenses

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Expenses	0.00	677.02	677.02	
Limit			1,500.00	
Remaining			822.98	
<b>Total this Phase</b>			<b>0.00</b>	

**TOTAL DUE THIS INVOICE \$30,420.00**

**Outstanding Invoices**

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Project	02115601	Invoice	211560122
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HUITT-ZOLLARS

Number	Date	Balance
211560121	3/21/2012	9,142.50
<b>Total</b>		<b>9,142.50</b>

Project Manager: Timothy Lyng

Project 02115601

Invoice 211560122

HUITT-ZOLLARS

## Billing Backup

Wednesday, April 25, 2012

Huitt-Zollars, Inc.

Invoice 211560122 Dated 4/24/2012

8:51:47 AM

Project 02115601 Falcon Landing Blvd, Project No. 703

Phase 250 USACE Nationwide Permit

### Reimbursable Expenses

#### Other Reimbursable Expense

AP 30065377	3/31/2012	Larry J. Gremminger dba Mill Creek Mitig / PURCHASE OF CREDITS / Invoice: 2012-001, 4/11/2012	21,000.00
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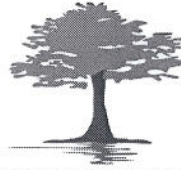
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>21,000.00</b>	<b>21,000.00</b>
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<b>Total this Phase</b>	<b>\$21,000.00</b>
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<b>Total this Project</b>	<b>\$21,000.00</b>
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<b>Total this Report</b>	<b>\$21,000.00</b>
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**INVOICE**



**MILL CREEK MITIGATION BANK**

Remit to:

P.O. Box 339  
Fayetteville, Texas 78940  
(281) 795-4493

Permitee: FORT BEND COUNTY TEXAS  
C/O TIMOTHY J. LYNG, P.E.  
HUITT-ZOLLARS, INC.  
1500 SOUTH DAIRY ASHFORD ROAD, SUITE 200  
HOUSTON, TEXAS 77077

Invoice No.: 2012-001  
Date: 11-Apr-12

Project Name: FALCON BOULEVARD CROSSING

Permit No.: SWG-2011-00618 Terms: Upon Receipt

Quantity	Description	Total
0.2	Temporary Storage of Water	\$ 7,000.00
0.2	Maintain Plant and Animal	\$ 7,000.00
0.2	Removal of Elements	\$ 7,000.00
<b>Total Invoice</b>		<b>\$ 21,000.00</b>

## Monthly Progress Report To Fort Bend County

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**FOR WORK PERIOD FROM:** March 4, 2012

**TO:** April 2, 2012

**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. Pulte Homes Easement Coordination: HZ prepared a signed and sealed Metes and Bounds Description for this easement and submitted to Schaumburg & Polk, Inc. (SPI) for review and comment on March 19, 2012.
2. USACE coordination: To avoid further delay the wetland and stream assessment for credits required was sent to USACE for their comment and approval. USACE requested additional pictures and details to evaluate the stream assessment. The requested pictures with captions describing the characteristics cited in the assessment, was sent to USACE on March 5, 2012. After consultations with USACE a revised Pre-Construction Notice (PCN) application was re-submitted with the requested changes on March 16, 2012.

### **Completed Items:**

- Temporary Construction Easements for Pulte Homes Metes and Bounds Description submitted to SPI.
- Comments addressed on HGMi assessment review by USACE
- Comments addressed on Stream SOU assessment review by USACE
- Re-submitted PCN application to USACE for approval
- Contract amendment # 6 submitted for approval.