

July 6, 2012

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

Re: Invoice No. 23 for Falcon Landing (FBC Project No. 703)  
Partial Payment for Work Authorization No. 4

Project No. 300701.01

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Huitt-Zollars, Inc., and recommend payment in the amount of \$2,205.03, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. 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-ZOLIARS

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

**INVOICE**

May 16, 2012  
 Invoice No: 211560123

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 April 28, 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	84.635	9,267.53	8,212.50	1,055.03	
Total Fee	23,450.00		21,767.53	20,712.50	1,055.03	
<b>TOTAL FEE</b>						<b>1,055.03</b>

Billing Limits	Current	Prior	To-Date
Expenses	0.00	21,000.00	21,000.00

Project	02115601	Invoice	211560123
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HUITT-ZOLLARS

Limit		21,000.00	
		<b>Total this Phase</b>	<b>\$1,055.03</b>

Phase	300	Final Design	
<b>Description</b>		<b>Contract Fee</b>	<b>Percent Complete</b>
		<b>JTD Billing</b>	<b>Prior Billing</b>
		<b>Current Billing</b>	
Final Design	340,865.00	100.00	340,865.00
Total Fee	340,865.00		340,865.00
		<b>TOTAL FEE</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

Phase	350	Additional Survey	
<b>Description</b>		<b>Contract Fee</b>	<b>Percent Complete</b>
		<b>JTD Billing</b>	<b>Prior Billing</b>
		<b>Current Billing</b>	
Additional Survey	9,500.00	100.00	9,500.00
Additional Plats and Easements	11,500.00	100.00	10,350.00
Total Fee	21,000.00		19,850.00
		<b>TOTAL FEE</b>	<b>1,150.00</b>
		<b>Total this Phase</b>	<b>\$1,150.00</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
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
Limit			1,500.00
Remaining			822.98
		<b>Total this Phase</b>	<b>0.00</b>
		<b>TOTAL DUE THIS INVOICE</b>	<b>\$2,205.03</b>

**Outstanding Invoices**

	<b>Number</b>	<b>Date</b>	<b>Balance</b>
	211560122	4/24/2012	30,420.00
	<b>Total</b>		<b>30,420.00</b>

## Monthly Progress Report To Fort Bend County

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**FOR WORK PERIOD FROM:** April 1, 2012

**TO:** April 28, 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. USACE coordination: Obtained approval of wetlands calculations from Corps. Obtained County purchase order to buy credits in amount of \$21,000.00. Purchased credits and transmitted letter of confirmation of purchase to Corps. Coordinated with USACE to determine if any further requirements are needed.
2. Easements: Coordinated with Pulte to determine if there are any further requirements.

### **Completed Items:**

- Obtained Corps approval of wetlands purchase.