

August 16, 2012

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

Re: Invoice No. 25 for Falcon Landing (FBC Project No. 703)
Partial Payment for Work Authorization No. 5

Project No. 300701.01

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Huitt-Zollars, Inc., and recommend payment in the amount of \$729.53, as submitted. The invoiced amount reflects time spent in bid and construction phase services for the project.

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 | huitt-zollars.com

INVOICE

July 23, 2012
 Invoice No: 211560125

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 June 30, 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	
TOTAL FEE						0.00
Total this Task						0.00
Total this Phase						0.00

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	9,267.53	0.00	
Total Fee	23,450.00		21,767.53	21,767.53	0.00	
TOTAL FEE						0.00

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

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Limit	21,000.00	
Total this Phase		0.00

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

Phase	350	Additional Survey		
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing
Additional Survey	9,500.00	100.00	9,500.00	9,500.00
Additional Plats and Easements	11,500.00	100.00	11,500.00	11,500.00
Total Fee	21,000.00		21,000.00	21,000.00
		TOTAL FEE		0.00
			Total this Phase	0.00

Phase	400	Bid and Construction Phase Services		
Professional Labor Charges				
		Hours	Rate	Amount
Civil Engineer		1.00	124.74	124.74
Senior Project Manager		2.00	180.87	361.74
Totals		3.00		486.48
		Total Labor		486.48
Billing Limits		Current	Prior	To-Date
Labor		486.48	6,074.82	6,561.30
Limit				9,392.00
Remaining				2,830.70
			Total this Phase	\$486.48

Phase	RMB	Reimbursable Expenses		
Reimbursable Expenses				
Reproduction & Printing				220.95
		Total Reimbursables	1.1 times	220.95
				243.05
Billing Limits		Current	Prior	To-Date
Expenses		243.05	700.22	943.27
Limit				1,500.00

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Remaining		556.73	
		Total this Phase	\$243.05
		TOTAL DUE THIS INVOICE	\$729.53

Outstanding Invoices

Number	Date	Balance
211560123	5/16/2012	2,205.03
211560124	6/27/2012	3,989.92
Total		6,194.95

Project Manager: Timothy Lyng

Project 02115601 Invoice 211560125

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Billing Backup

Monday, July 23, 2012

Huitt-Zollars, Inc.

Invoice 211560125 Dated 7/23/2012

12:21:28 PM

Project 02115601 Falcon Landing Blvd, Project No. 703

Phase 400 Bid and Construction Phase Services

Professional Labor Charges

			Hours	Rate	Amount
Civil Engineer					
Shaikh, Mohammed	6/14/2012		1.00	124.74	124.74
Senior Project Manager					
Lyng, Timothy	6/5/2012		1.00	180.87	180.87
Lyng, Timothy	6/15/2012		1.00	180.87	180.87
	Totals		3.00		486.48
	Total Labor				486.48
				Total this Phase	\$486.48

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Reproduction & Printing					
AP 30066652	6/20/2012	B & E Reprographics / Invoice: 023706, 5/22/2012			183.06
AP 30066656	6/20/2012	B & E Reprographics / Invoice: 024416, 6/12/2012			37.89
	Total Reimbursables		1.1 times	220.95	243.05
				Total this Phase	\$243.05
				Total this Project	\$729.53
				Total this Report	\$729.53