

September 10, 2012

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

Re: Invoice No. 26 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 \$498.96, as submitted. The invoiced amount reflects time spent in 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

August 24, 2012
 Invoice No: 211560126

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 July 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	
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

Project 02115601 Invoice 211560126

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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	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
TOTAL FEE					0.00
Total this Phase					0.00

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	100.00	11,500.00	11,500.00	0.00
Total Fee	21,000.00		21,000.00	21,000.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase 400 Bid and Construction Phase Services

Professional Labor Charges

	Hours	Rate	Amount
Civil Engineer	4.00	124.74	498.96
Totals	4.00		498.96
Total Labor			498.96

Billing Limits	Current	Prior	To-Date
Labor	498.96	6,561.30	7,060.26
Limit			9,392.00
Remaining			2,331.74
Total this Phase			\$498.96

Phase RMB Reimbursable Expenses

Billing Limits	Current	Prior	To-Date
Expenses	0.00	943.27	943.27
Limit			1,500.00
Remaining			556.73
Total this Phase			0.00

TOTAL DUE THIS INVOICE \$498.96

Project	02115601	Invoice	211560126
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Outstanding Invoices

Number	Date	Balance
211560125	7/23/2012	729.53
Total		729.53

Project Manager: Gregory Wine

Project 02115601 Invoice 211560126

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Billing Backup

Friday, August 24, 2012

Huitt-Zollars, Inc.

Invoice 211560126 Dated 8/24/2012

8:23:32 AM

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		7/23/2012	4.00	124.74	498.96	
	Totals		4.00		498.96	
	Total Labor					498.96
				Total this Phase		\$498.96
				Total this Project		\$498.96
				Total this Report		\$498.96