

September 26, 2012

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

Re: Invoice No. 27 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 \$531.71, 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

September 12, 2012  
Invoice No: 211560127

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 September 01, 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 |
|-------|-----|-------------------------|

| 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            |
| <b>TOTAL FEE</b>                         |              |                  |             |               | <b>0.00</b>     |

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

|         |          |         |           |
|---------|----------|---------|-----------|
| Project | 02115601 | Invoice | 211560127 |
|---------|----------|---------|-----------|

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|       |           |
|-------|-----------|
| Limit | 21,000.00 |
|-------|-----------|

|  |                         |
|--|-------------------------|
|  | <b>Total this Phase</b> |
|--|-------------------------|

**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            |

|                  |             |
|------------------|-------------|
| <b>TOTAL FEE</b> | <b>0.00</b> |
|------------------|-------------|

|  |                         |
|--|-------------------------|
|  | <b>Total this Phase</b> |
|--|-------------------------|

**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            |

|                  |             |
|------------------|-------------|
| <b>TOTAL FEE</b> | <b>0.00</b> |
|------------------|-------------|

|  |                         |
|--|-------------------------|
|  | <b>Total this Phase</b> |
|--|-------------------------|

**0.00**

|       |     |                                     |
|-------|-----|-------------------------------------|
| Phase | 400 | Bid and Construction Phase Services |
|-------|-----|-------------------------------------|

**Professional Labor Charges**

|                    | Hours | Rate   | Amount        |
|--------------------|-------|--------|---------------|
| Civil Engineer     | 3.00  | 124.74 | 374.22        |
| Project Support    | 2.00  | 53.01  | 106.02        |
| Totals             | 5.00  |        | 480.24        |
| <b>Total Labor</b> |       |        | <b>480.24</b> |

| Billing Limits | Current | Prior    | To-Date  |
|----------------|---------|----------|----------|
| Labor          | 480.24  | 7,060.26 | 7,540.50 |
| Limit          |         |          | 9,392.00 |
| Remaining      |         |          | 1,851.50 |

|  |                         |
|--|-------------------------|
|  | <b>Total this Phase</b> |
|--|-------------------------|

**\$480.24**

|       |     |                       |
|-------|-----|-----------------------|
| Phase | RMB | Reimbursable Expenses |
|-------|-----|-----------------------|

**Reimbursable Expenses**

|                            |  |                  |              |
|----------------------------|--|------------------|--------------|
| Mileage                    |  |                  | 46.79        |
| <b>Total Reimbursables</b> |  | <b>1.1 times</b> | <b>46.79</b> |
|                            |  |                  | <b>51.47</b> |

| Billing Limits | Current | Prior  | To-Date  |
|----------------|---------|--------|----------|
| Expenses       | 51.47   | 943.27 | 994.74   |
| Limit          |         |        | 1,500.00 |

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|         |          |         |           |
|---------|----------|---------|-----------|
| Project | 02115601 | Invoice | 211560127 |
|---------|----------|---------|-----------|

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Remaining

505.26

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**Total this Phase**

**\$51.47**

**TOTAL DUE THIS INVOICE**

**\$531.71**

**Outstanding Invoices**

| <b>Number</b> | <b>Date</b> | <b>Balance</b> |
|---------------|-------------|----------------|
| 211560126     | 8/24/2012   | 498.96         |
| <b>Total</b>  |             | <b>498.96</b>  |

Project Manager: Gregory Wine

Project 02115601

Invoice 211560127

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**Billing Backup**

Wednesday, September 12, 2012

Huitt-Zollars, Inc

Invoice 211560127 Dated 9/12/2012

5:27:31 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   | 8/6/2012 | 1.00  | 124.74 | 124.74                  |                 |
| Shaikh, Mohammed   | 8/7/2012 | 2.00  | 124.74 | 249.48                  |                 |
| Project Support    |          |       |        |                         |                 |
| Silva, Monique     | 8/6/2012 | 1.00  | 53.01  | 53.01                   |                 |
| Silva, Monique     | 8/7/2012 | 1.00  | 53.01  | 53.01                   |                 |
| Totals             |          | 5.00  |        | 480.24                  |                 |
| <b>Total Labor</b> |          |       |        |                         | <b>480.24</b>   |
|                    |          |       |        | <b>Total this Phase</b> | <b>\$480.24</b> |

Phase RMB Reimbursable Expenses

**Reimbursable Expenses****Mileage**

|    |                            |           |                                      |              |                 |
|----|----------------------------|-----------|--------------------------------------|--------------|-----------------|
| EX | 000000011699               | 7/22/2012 | Shaikh, Mohammed / TRIP TO FB COUNTY | 31.64        |                 |
| EX | 000000011849               | 8/16/2012 | Shaikh, Mohammed / TRIP TO FIELD     | 15.15        |                 |
|    | <b>Total Reimbursables</b> |           | <b>1.1 times</b>                     | <b>46.79</b> | <b>51.47</b>    |
|    |                            |           | <b>Total this Phase</b>              |              | <b>\$51.47</b>  |
|    |                            |           | <b>Total this Project</b>            |              | <b>\$531.71</b> |
|    |                            |           | <b>Total this Report</b>             |              | <b>\$531.71</b> |