

December 7, 2012

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

Re: Invoice No. 29 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 \$439.71, 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

November 15, 2012

Invoice No: 211560129

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 November 03, 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

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	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
Senior Structural Engineer	3.00	146.57	439.71
Totals	3.00		439.71
Total Labor			439.71

Billing Limits	Current	Prior	To-Date
Labor	439.71	8,893.92	9,333.63
Limit			9,392.00
Remaining			58.37

Total this Phase \$439.71

Phase RMB Reimbursable Expenses

Billing Limits	Current	Prior	To-Date
Expenses	0.00	994.74	994.74
Limit			1,500.00
Remaining			505.26

Total this Phase 0.00

TOTAL DUE THIS INVOICE \$439.71

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Outstanding Invoices

Number	Date	Balance
211560128	10/29/2012	1,353.42
Total		1,353.42

Project Manager: Gregory Wine

Project 02115601

Invoice 211560129

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Billing Backup

Thursday, November 15, 2012

Huitt-Zollars, Inc

Invoice 211560129 Dated 11/15/2012

4:59:24 PM

Project 02115601 Falcon Landing Blvd, Project No. 703

Phase 400 Bid and Construction Phase Services

Professional Labor Charges

			Hours	Rate	Amount
Senior Structural Engineer					
Shuey, Bradley	10/12/2012		3.00	146.57	439.71
Totals			3.00		439.71
Total Labor					439.71
				Total this Phase	\$439.71
				Total this Project	\$439.71
				Total this Report	\$439.71