

November 21, 2012

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

Re: Invoice No. 28 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 \$1,353.42, 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

October 29, 2012

Invoice No: 211560128

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 29, 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	Falcon Landing Blvd, Project No. 703	Invoice	211560128	HUITT-ZOLLARS	
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		10.00	124.74	1,247.40		
Project Support		2.00	53.01	106.02		
Totals		12.00		1,353.42		
Total Labor					1,353.42	
Billing Limits		Current	Prior	To-Date		
Labor		1,353.42	7,540.50	8,893.92		
Limit				9,392.00		
Remaining				498.08		
Total this Phase					\$1,353.42	
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	

Project	02115601	Falcon Landing Blvd, Project No. 703	Invoice	211560128
TOTAL DUE THIS INVOICE				HUITT-ZOLLARS \$1,353.42

Project Manager: Gregory Wine

Project	02115601	Falcon Landing Blvd, Project No. 703	Invoice	211560128
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HUITT-ZOLLARS

Billing Backup

Monday, October 29, 2012

Huitt-Zollars, Inc

Invoice 211560128 Dated 10/29/2012

3:23:06 PM

Project	02115601	Falcon Landing Blvd, Project No. 703
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Phase	400	Bid and Construction Phase Services
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Professional Labor Charges

		Hours	Rate	Amount	
Civil Engineer					
Shaikh, Mohammed	9/5/2012	2.00	124.74	249.48	
Shaikh, Mohammed	9/11/2012	1.00	124.74	124.74	
Shaikh, Mohammed	9/12/2012	2.00	124.74	249.48	
Shaikh, Mohammed	9/14/2012	1.00	124.74	124.74	
Shaikh, Mohammed	9/18/2012	4.00	124.74	498.96	
Project Support					
Ruiz, Diana	9/11/2012	1.00	53.01	53.01	
Silva, Monique	9/12/2012	1.00	53.01	53.01	
	Totals	12.00		1,353.42	
	Total Labor				1,353.42
			Total this Phase		\$1,353.42
			Total this Project		\$1,353.42
			Total this Report		\$1,353.42