SCHAUMBURG & POLK, INC.
BEAUMONT * HOUSTON * TYLER

June 5, 2013

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

Re: Invoice No. 30 for Falcon Landing (FBC Project No. 703) Project No. 300701.01
Partial Payment for Work Authorization No. 5

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Huitt-Zollars, Inc., and recommend payment in the amount of $2,143.78, 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

January 15, 2013
Invoice No: 211560130

Mark Dessens
Fort Bend County
c/o Schaumburg & Polk, Inc.
11767 Katy Freeway, Suite 900
Houston, TX 77079

Project R021156.01 Falcon Landing Blvd, Project No. 703

Greensbusch to Katy-Gaston PO#13584

For Professional Services Rendered Through Period Ended December 29, 2012

Phase 100 Preliminary Engineering

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	9,267.53	100.00	9,267.53	9,267.53	0.00	
Total Fee	21,767.53		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
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	
Senior Structural Engineer	5.00	146.57	732.85	
Totals	9.00		1,231.81	
Total Labor				**1,231.81**

Billing Limits	**Current**	**Prior**	**To-Date**	
Labor	1,231.81	9,333.63	10,565.44	
Limit			10,667.76	
Remaining			102.32	
		Total this Phase		**$1,231.81**

Phase	RMB	Reimbursable Expenses

Reimbursable Expenses

Reproduction & Printing		787.43	
Mileage		41.63	
Total Reimbursables	**1.1 times**	**829.06**	**911.97**

Billing Limits	**Current**	**Prior**	**To-Date**	
Expenses	911.97	994.74	1,906.71	
Limit			1,906.71	
		Total this Phase		**$911.97**

TOTAL DUE THIS INVOICE **$2,143.78**

ok [illegible]
6/18/13

Project Manager: Gregory Wine

HUITT-ZOLLARS

Billing Backup

Huitt-Zollars, Inc — Invoice 211560130 Dated 1/15/2013

Project R021156.01 Falcon Landing Blvd, Project No. 703

Phase 400 Bid and Construction Phase Services

Professional Labor Charges

		Hours	Rate	Amount	
Civil Engineer					
Shaikh, Mohammed	10/18/2012	4.00	124.74	498.96	
Senior Structural Engineer					
Shuey, Bradley	11/6/2012	1.00	146.57	146.57	
Shuey, Bradley	11/7/2012	3.00	146.57	439.71	
Shuey, Bradley	12/11/2012	1.00	146.57	146.57	
Totals		9.00		1,231.81	
Total Labor					**1,231.81**
			Total this Phase		**$1,231.81**

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Reproduction & Printing					
AP 30068649	9/19/2012	B & E Reprographics / Invoice: 025848, 7/24/2012		787.43	
Mileage					
EX 000000012191	9/11/2012	Shaikh, Mohammed / FIELD VISIT		14.99	
EX 000000012191	9/12/2012	Shaikh, Mohammed / FIELD VISIT		14.43	
EX 000000012643	10/18/2012	Shaikh, Mohammed / TRIP TO SITE		12.21	
	Total Reimbursables		**1.1 times**	**829.06**	**911.97**
			Total this Phase		**$911.97**
			Total this Project		**$2,143.78**
			Total this Report		**$2,143.78**

B&E REPROGRAPHICS Inc.

3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

RECEIVED
AUG 03 2012
HUITT-ZOLLARS INC.

*2

INVOICE

DATE	NUMBER
07/24/12	025848

Printed 07/30/12 12:31:45

BILL TO
HUITT-ZOLLARS INC.
1500 S.DAIRY ASHFORD #200
HOUSTON TX 77077-3858

SHIP TO
HUITT-ZOLLARS INC.
1500 S.DAIRY ASHFORD #200
HOUSTON TX 77077-3858
(281)496-0066

PROJECT NAME: FALCON LANDING
ORDERED BY: MOHAMMED SHAIK
TERMS: Net 30 days
Requested for: 07/24/12

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
FALCON LANDING	Our truck	00147	017390	** HOUSE ACCOUNT **	07/24/12

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2054	2054		EACH	101-8.5X11BW	B/W COPY 8.5X11 1027 originals, 2 copies Tech #50 ** HOUSE ACCOUNT **	0.06	123.24
54	54		EACH	102-8.5X11CLR	CLR COPY 8.5X11 27 originals, 2 copies Tech #50 ** HOUSE ACCOUNT **	0.80	43.20
4	4		EACH	101-11X17BW	B/W COPY 11X17 2 originals, 2 copies Tech #50 ** HOUSE ACCOUNT **	0.12	0.48
2	2		EACH	107-8.5X11CLRCVR	CVR COLOR COPY 11" 1 original, 2 copies Tech #50 ** HOUSE ACCOUNT **	1.00	2.00
2	2		EACH	407-BWCVR11	CVRSTCK B/W 11" 1 original, 2 copies Tech #50 ** HOUSE ACCOUNT **	0.25	0.50
2	2		EACH	431-SCRPSTSPC	BIND SCREWPOST SPECS 1 original, 2 copies Tech #50 ** HOUSE ACCOUNT **	2.00	4.00
3690	3690		SQ. FT.	101-OSBWBND	O/S B/W BOND 205 originals, 3 sets(22x34) 3690 sq ft Tech #50 ** HOUSE ACCOUNT **	0.070	258.30
3	3		EACH	431-SCRPSTDWG	BIND SCREWPOST DWGS 1 original, 3 copies Tech #50 ** HOUSE ACCOUNT **	4.00	12.00
410	410		SQ. FT.	101-BWENLRG	O/S B/W ENLRG/REDUC BOND 205 originals, 1 set(11x17) 410 sq ft Tech #50 ** HOUSE ACCOUNT **	0.55	225.50
410	410		EACH	101-11X17BW	B/W COPY 11X17 205 originals, 2 copies Tech #50 ** HOUSE ACCOUNT **	0.12	49.20
6	6		EACH	407-BWCVR17	CVRSTCK B/W 17" 2 originals, 3 copies Tech #50 ** HOUSE ACCOUNT **	0.50	3.00
3	3		EACH	431-SCRPSTSPC	BIND SCREWPOST SPECS 1 original, 3 copies Tech #50 ** HOUSE ACCOUNT **	2.00	6.00

------------------------------------ Notes --------------------------

DELIVER TO: MOHAMMED Freight terms: No charge Ship date:07/24/12

<Continued on next page>

RECEIVED BY:________________ DATE RECEIVED:____________ TIME RECEIVED:____________

B&E REPROGRAPHICS Inc.

3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

*2 INVOICE

DATE	NUMBER
07/24/12	025848

Printed 07/30/12 12:31:45

BILL TO
HUITT-ZOLLARS INC.
1500 S.DAIRY ASHFORD #200
HOUSTON TX 77077-3858

SHIP TO
HUITT-ZOLLARS INC.
1500 S.DAIRY ASHFORD #200
HOUSTON TX 77077-3858
(281)496-0066

PROJECT NAME: FALCON LANDING
ORDERED BY: MOHAMMED SHAIK
TERMS: Net 30 days
Requested for: 07/24/12
PAGE 2

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
FALCON LANDING	Our truck	00147	017390	** HOUSE ACCOUNT **	07/24/12

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

HZI INVOICE APPROVAL
PROJ# 02-1156-01 PHASE 400 RMB TASK
REIMB DIRECT CONS
OTHER
APPROVED DATE 8/7/12

Opened by: PATRICIA ESPINOSA

THANK YOU FOR YOUR ORDER

Sale amount	727.42
TX Sales Tax	60.01
Balance due	✓ 787.43

Due Date: 08/24/12

RECEIVED BY: ________ DATE RECEIVED: ________ TIME RECEIVED: ________

Detailed Expense Report

Tuesday, May 14, 2013
10:20:48 AM

Huitt-Zollars, Inc

Employee 7499 **Shaikh, Mohammed A.**

Signed ______________________

Posted

Approved ______________________

Wine, Gregory R.

Organization HZ.02

Expense Report: 02-1156-01 (10/18/2012) **Report Date:** 10/22/2012

Date	Category	Description	Project	Phase	Task	Bill	Paid	Account	Amount
10/18/2012	Mileage	TRIP TO SITE	R021156.01 Falcon Landing Blvd, Project No. 703	400		[X]	[ ]	5085	12.21

Business Reason: DRIVEWAY UTILITY POLE CONFLICT RESOLUTION MEETING

Travel From/To: HOME TO WESTHEIMER PKWY AT FALCON LANDING TO OFFICE LESS COMMUTE MILES

Travel: 22.00 mi @ 0.555

Total Expenses	12.21
Amount Advanced	
Company Paid	
Total Due	12.21

Detailed Expense Report

Tuesday, May 14, 2013
10:21:38 AM

Huitt-Zollars, Inc

Employee 7499 **Shaikh, Mohammed A.**

Signed ______________________________

Posted

Approved ______________________________

Wine, Gregory R.

Organization **HZ.02**

Expense Report: **02-1156-01 (09/11/2012 - 09/12/2012)** **Report Date:** **9/14/2012**

Date	Category	Description	Project	Phase	Task	Bill	Paid	Account	Amount
9/11/2012	Mileage	FIELD VISIT	R021156.01 Falcon Landing Blvd, Project No. 703	400		[X]	[ ]	5085	14.99
Business Reason: MEET COUNTY ENGINEER IN FIELD TO DISCUSS ISSUES.			Travel From/To: HOUSTON OFFICE TO FALCON LANDING TO HOUSTON OFFICE				Travel:	27.00 mi @ 0.555	
9/12/2012	Mileage	FIELD VISIT	R021156.01 Falcon Landing Blvd, Project No. 703	400		[X]	[ ]	5085	14.43
Business Reason: FIELD VISIT TO MEET CENTERPOINT TO DISCUSS ELECTRICAL POLE RELOCATION			Travel From/To: BRIAR FOREST AND HIGHWAY 6 TO FALCON LANDING BLVD AND BACK TO OFFICE				Travel:	26.00 mi @ 0.555	

Total Expenses	29.42
Amount Advanced	
Company Paid	
Total Due	29.42