

July 30, 2013

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

Re: Invoice No. 32 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 \$4,303.56, 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 | huilt-zollars.com

INVOICE

July 24, 2013

Invoice No: 211560132

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 June 29, 2013

Phase	100	Preliminary Engineering				
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	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				
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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

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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	26.00	124.74	3,243.24
CADD Technician	5.00	87.32	436.60
Project Manager	4.00	155.93	623.72
Totals	35.00		4,303.56

Total Labor 4,303.56

Billing Limits	Current	Prior	To-Date
Labor	4,303.56	11,078.44	15,382.00
Limit			16,147.43
Remaining			765.43

Total this Phase \$4,303.56

Phase RMB Reimbursable Expenses

Billing Limits	Current	Prior	To-Date
Expenses	0.00	1,906.71	1,906.71
Limit			1,927.04
Remaining			20.33

Total this Phase 0.00

TOTAL DUE THIS INVOICE \$4,303.56

de P...
7/31/13

Project Manager: Mohammed Shaikh

PLEASE REMIT TO: Huitt-Zollars, Inc., P.O. Box 191294, Dallas TX 75219

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HUITT-ZOLLARS

Billing Backup

Wednesday, July 24, 2013

Huitt-Zollars, Inc

Invoice 211560132 Dated 7/24/2013

3:26:54 PM

Project	R021156.01	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	11/29/2011	8.00	124.74	997.92	
Shaikh, Mohammed	11/30/2011	8.00	124.74	997.92	
Shaikh, Mohammed	12/1/2011	8.00	124.74	997.92	
Shaikh, Mohammed	12/2/2011	2.00	124.74	249.48	
CADD Technician					
Higginbotham, Sterling	8/1/2012	5.00	87.32	436.60	
Project Manager					
WILLIAMS, DARREN	7/31/2012	2.00	155.93	311.86	
WILLIAMS, DARREN	8/1/2012	1.00	155.93	155.93	
WILLIAMS, DARREN	8/2/2012	1.00	155.93	155.93	
Totals		35.00		4,303.56	
Total Labor					4,303.56
			Total this Phase		\$4,303.56
			Total this Project		\$4,303.56
			Total this Report		\$4,303.56