

July 6, 2012

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

Re: Invoice No. 24 for Falcon Landing (FBC Project No. 703)
Partial Payment for Work Authorization No. 4

Project No. 300701.01

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Huitt-Zollars, Inc., and recommend payment in the amount of \$3,989.92, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. Huitt-Zollars has also prepared a progress report, which is attached to the invoice for your review.

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

June 27, 2012
 Invoice No: 211560124

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 June 02, 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 Invoice 211560124



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	26.00	124.74	3,243.24	
Senior Project Manager	4.00	180.87	723.48	
Totals	30.00		3,966.72	
Total Labor				3,966.72

Billing Limits	Current	Prior	To-Date	
Labor	3,966.72	2,108.10	6,074.82	
Limit			9,392.00	
Remaining			3,317.18	
Total this Phase				\$3,966.72

Phase RMB Reimbursable Expenses

Reimbursable Expenses				
Mileage			21.09	
Total Reimbursables		1.1 times	21.09	23.20

Billing Limits	Current	Prior	To-Date	
Expenses	23.20	677.02	700.22	
Limit			1,500.00	

Project	02115601	Invoice	211560124
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Remaining

799.78

HUITT-ZOLLARS

Total this Phase

\$23.20

TOTAL DUE THIS INVOICE

\$3,989.92

Outstanding Invoices

Number	Date	Balance
211560123	5/16/2012	2,205.03
Total		2,205.03

Project Manager: Timothy Lyng

Project 02115601

Invoice 211560124



Billing Backup

Friday, June 29, 2012

Huitt-Zollars, Inc.

Invoice 211560124 Dated 6/27/2012

11:11:23 AM

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	5/7/2012	5.00	124.74	623.70
Shaikh, Mohammed	5/8/2012	8.00	124.74	997.92
Shaikh, Mohammed	5/16/2012	1.00	124.74	124.74
Shaikh, Mohammed	5/17/2012	1.00	124.74	124.74
Shaikh, Mohammed	5/18/2012	4.00	124.74	498.96
Shaikh, Mohammed	5/21/2012	3.00	124.74	374.22
Shaikh, Mohammed	5/22/2012	2.00	124.74	249.48
Shaikh, Mohammed	5/31/2012	2.00	124.74	249.48
Senior Project Manager				
Lyng, Timothy	5/14/2012	1.00	180.87	180.87
Lyng, Timothy	5/17/2012	1.00	180.87	180.87
Lyng, Timothy	5/18/2012	1.00	180.87	180.87
Lyng, Timothy	5/29/2012	1.00	180.87	180.87
Totals		30.00		3,966.72
Total Labor				3,966.72
			Total this Phase	\$3,966.72

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Mileage				
EX	000000011084	5/31/2012	Shaikh, Mohammed / Pre-bid meeting at Fort Bend County	21.09
			Total Reimbursables	1.1 times 21.09 23.20
			Total this Phase	\$23.20
			Total this Project	\$3,989.92
			Total this Report	\$3,989.92

Monthly Progress Report To Fort Bend County

FOR WORK PERIOD FROM: April 29, 2012

TO: June 2, 2012

Engineer: Huitt-Zollars, Inc.

HZI Job No. 02-1156-01

Work Authorization No. 4

FBC Project No. 703

RE: Falcon Landing Boulevard

Progress This Month:

Project Management:

1. USACE coordination: Obtained permit from USACE on May 14 2012 for Falcon Landing Blvd construction in the waters of the US and to fill the existing wetland as described in the preliminary jurisdictional determination report.
2. On May 17 2012 Huitt-Zollars, Inc. (H-Z) provided Bridge and Retaining wall sheets to Nathan Hatcher to show the location of the project to a potential buyer of the adjacent private property.
3. H-Z assembled a new Project Manual with the latest front end documents from Fort Bend County. Minor additions were made to the Falcon Landing Plan set to show the surveyed trees and new callouts were added showing the trees to be protected. H-Z provided 20 copies of the CD containing Falcon Landing plans and manual to the county and 1 copy to Schaumburg and Polk, Inc. (SPI).
4. H-Z attended Pre-Bid conference at the county Purchasing department. A brief description of the project was presented to the attendees.

Completed Items:

- USACE permit approval for construction in waters of US and the wetland.
- Pre-bid conference on May 31, 2012.
- H-Z final electronic submittal to Fort Bend County – 20 copies of CD.