

Donna Svatek
Fort Bend County
301 Jackson Street
Richmond, TX 77469

August 25, 2021
Project No: R309500.01
Invoice No: 3095000121
Project Manager: Chaitanya Kasturi

Project R309500.01 FB County Old Richmond Rd
2017 Mobility Bond Program SOQ 14-025, Project No. 17208
PO No. 165852

For Professional Services Rendered Through Period Ended July 31, 2021

Phase 001 Survey

| Description | Contract Fee | Percent Complete | JTD Billing | Prior Billing | Current Billing |
|-------------------------|--------------|------------------|-------------|---------------|-----------------|
| Topo C Route Survey | 48,635.00 | 100.00 | 48,635.00 | 48,635.00 | 0.00 |
| Parcel Acquisition | 8,560.00 | 100.00 | 8,560.00 | 8,560.00 | 0.00 |
| Stake Baseline | 4,070.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 61,265.00 | | 57,195.00 | 57,195.00 | 0.00 |
| TOTAL FEE | | | | | 0.00 |
| Total this Phase | | | | | 0.00 |

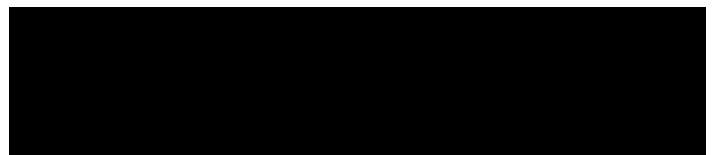
Phase 002 Preliminary Engineering Report

| Description | Contract Fee | Percent Complete | JTD Billing | Prior Billing | Current Billing |
|--------------------------------|--------------|------------------|-------------|---------------|-----------------|
| Preliminary Engineering Report | 70,000.00 | 100.00 | 70,000.00 | 70,000.00 | 0.00 |
| Total Fee | 70,000.00 | | 70,000.00 | 70,000.00 | 0.00 |
| TOTAL FEE | | | | | 0.00 |
| Total this Phase | | | | | 0.00 |

Phase 003 Design Phase

| Description | Contract Fee | Percent Complete | JTD Billing | Prior Billing | Current Billing |
|-------------------------|--------------|------------------|-------------|---------------|-----------------|
| Final Design Services | 215,584.50 | 100.00 | 215,584.50 | 215,584.50 | 0.00 |
| Total Fee | 215,584.50 | | 215,584.50 | 215,584.50 | 0.00 |
| TOTAL FEE | | | | | 0.00 |
| Total this Phase | | | | | 0.00 |

Phase 004 Geotechnical Phase



| Description | Contract Fee | Percent Complete | JTD Billing | Prior Billing | Current Billing |
|--------------------|--------------|------------------|-------------|---------------|-----------------|
| Geotechnical Phase | 31,813.50 | 100.00 | 31,813.50 | 31,813.50 | 0.00 |
| Total Fee | 31,813.50 | | 31,813.50 | 31,813.50 | 0.00 |

TOTAL FEE 0.00

Total this Phase 0.00

Phase 005 Bid & Construction Phase
 Task A HZ Bid & Construction Services

Professional Labor Charges

| | Hours | Rate | Amount |
|----------------------|-------|--------|---------------|
| Construction Manager | 1.00 | 175.00 | 175.00 |
| Totals | 1.00 | | 175.00 |
| Total Labor | | | 175.00 |

| Billing Limits | Current | Prior | To-Date |
|------------------------|---------|-----------|-----------------|
| Labor | 175.00 | 27,710.00 | 27,885.00 |
| Limit | | | 50,125.00 |
| Remaining | | | 22,240.00 |
| Total this Task | | | \$175.00 |

Task B Metes and Bounds

| Billing Limits | Current | Prior | To-Date |
|-------------------------|---------|----------|-----------------|
| Consultants | 0.00 | 9,875.00 | 9,875.00 |
| Limit | | | 9,875.00 |
| Total this Task | | | 0.00 |
| Total this Phase | | | \$175.00 |

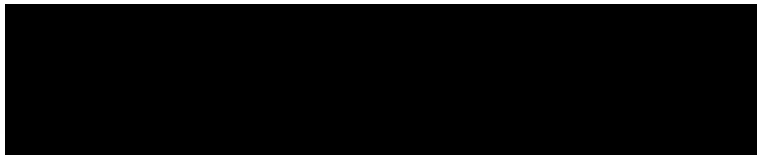
Phase 006 Miscellaneous
Total this Phase 0.00

TOTAL DUE THIS INVOICE \$175.00

Billings to Date

| | Current | Prior | Total |
|---------------|---------------|-------------------|-------------------|
| Fee | 0.00 | 347,523.00 | 347,523.00 |
| Labor | 175.00 | 27,710.00 | 27,885.00 |
| Consultant | 0.00 | 36,945.00 | 36,945.00 |
| Totals | 175.00 | 412,178.00 | 412,353.00 |

Internal vision invoice - See manual invoice in accounting file.



Billing Backup

Wednesday, August 25, 2021

Huitt-Zollars, Inc

Invoice 3095000121 Dated 8/25/2021

11:21:34 AM

| | | |
|---------|------------|--------------------------------|
| Project | R309500.01 | FB County Old Richmond Rd |
| Phase | 005 | Bid & Construction Phase |
| Task | A | HZ Bid & Construction Services |

Professional Labor Charges

| | | | Hours | Rate | Amount |
|----------------------|-----------|--|-------|---------------------------|-----------------|
| Construction Manager | | | | | |
| Marshall, Claude | 7/30/2021 | | 1.00 | 175.00 | 175.00 |
| Totals | | | 1.00 | | 175.00 |
| Total Labor | | | | | 175.00 |
| | | | | Total this Task | \$175.00 |
| | | | | Total this Phase | \$175.00 |
| | | | | Total this Project | \$175.00 |
| | | | | Total this Report | \$175.00 |

