

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

October 16, 2021
Project No: R309500.01
Invoice No: 3095000122
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 October 2, 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

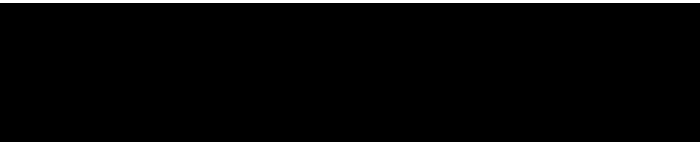
Phase 002 Preliminary Engineering Report

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
Civil Engineer	2.00	175.00	350.00
Sr. Civil Engineer	2.50	180.00	450.00
Totals	4.50		800.00
Total Labor			800.00

Billing Limits	Current	Prior	To-Date
Labor	800.00	27,885.00	28,685.00
Limit			50,125.00
Remaining			21,440.00
Total this Task			\$800.00

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			\$800.00

Phase 006 Miscellaneous

Total this Phase 0.00

TOTAL DUE THIS INVOICE \$800.00

Outstanding Invoices

Number	Date	Balance
3095000121	8/25/2021	175.00
Total		175.00

Billings to Date

	Current	Prior	Total
Fee	0.00	347,523.00	347,523.00
Labor	800.00	27,885.00	28,685.00
Consultant	0.00	36,945.00	36,945.00
Totals	800.00	412,353.00	413,153.00

Internal vision invoice - See manual invoice in accounting file.



Billing Backup

Saturday, October 16, 2021

Huitt-Zollars, Inc

Invoice 3095000122 Dated 10/16/2021

2:14:26 PM

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	
Civil Engineer					
Shaikh, Mohammed	8/27/2021	2.00	175.00	350.00	
Coordinate, Review Plans and Resolve Conflict for RFI about CenterPoint Gas Conflict At Station 116+00.					
Coordinate, Review Plans and Resolve Conflict for RFI about Proposed Inlet Conflict with Existing 30" RCP At Station 130+55.					
Sr. Civil Engineer					
Davis, Keith	9/9/2021	2.00	180.00	360.00	
Responding to RFI's No. 016 - 018					
Kasturi, Chaitanya	8/25/2021	.50	180.00	90.00	
RFI - Inlets and utility CNp Gas conflicts					
Totals		4.50		800.00	
Total Labor					800.00
				Total this Task	\$800.00
				Total this Phase	\$800.00
				Total this Project	\$800.00
				Total this Report	\$800.00

