

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

November 18, 2021
Project No: R309500.01
Invoice No: 3095000123
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 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

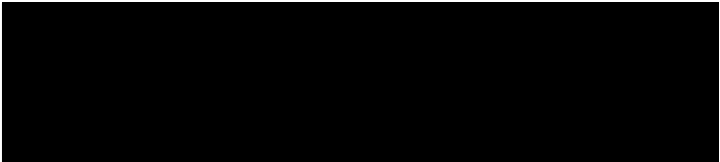
Phase 002 Preliminary Engineering Report

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
Sr. Civil Engineer	3.00	180.00	540.00
Totals	3.00		540.00
Total Labor			540.00

Billing Limits	Current	Prior	To-Date
Labor	540.00	28,685.00	29,225.00
Limit			50,125.00
Remaining			20,900.00
Total this Task			\$540.00

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 \$540.00

Phase 006 Miscellaneous

Total this Phase 0.00

TOTAL DUE THIS INVOICE \$540.00

Outstanding Invoices

Number	Date	Balance
3095000121	8/25/2021	175.00
3095000122	10/16/2021	800.00
Total		975.00

Billings to Date

	Current	Prior	Total
Fee	0.00	347,523.00	347,523.00
Labor	540.00	28,685.00	29,225.00
Consultant	0.00	36,945.00	36,945.00
Totals	540.00	413,153.00	413,693.00

Internal vision invoice - See manual invoice in accounting file.



Billing Backup

Thursday, November 18, 2021

Huitt-Zollars, Inc

Invoice 3095000123 Dated 11/18/2021

5:31:19 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	
Sr. Civil Engineer					
Davis, Keith	10/21/2021	3.00	180.00	540.00	
Site Viisit to discuss ROW elevations at intersecting side streets					
Totals		3.00		540.00	
Total Labor					540.00
				Total this Task	\$540.00
				Total this Phase	\$540.00
				Total this Project	\$540.00
				Total this Report	\$540.00