

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

February 16, 2022
Project No: R309500.01
Invoice No: 3095000125
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 January 29, 2022

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

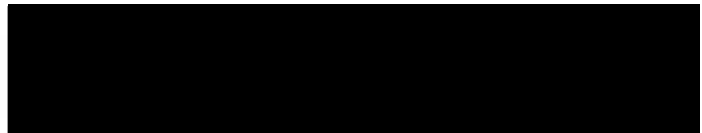
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Preliminary Engineering Report	70,000.00	100.00	70,000.00	70,000.00	0.00
Total Fee	70,000.00		70,000.00	70,000.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

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

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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	10.00	175.00	1,750.00
Engineer Intern	3.00	120.00	360.00
Sr. Civil Engineer	4.00	180.00	720.00
Sr. Structural Engineer	3.00	190.00	570.00
Totals	20.00		3,400.00
Total Labor			3,400.00

Billing Limits	Current	Prior	To-Date
Labor	3,400.00	32,280.00	35,680.00
Limit			50,125.00
Remaining			14,445.00
Total this Task			\$3,400.00

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	\$3,400.00

Phase	006	Miscellaneous
Total this Phase		0.00
TOTAL DUE THIS INVOICE		\$3,400.00

Outstanding Invoices

Number	Date	Balance
3095000124	1/20/2022	3,055.00
Total		3,055.00

Billings to Date

	Current	Prior	Total
Fee	0.00	347,523.00	347,523.00
Labor	3,400.00	32,280.00	35,680.00
Consultant	0.00	36,945.00	36,945.00
Totals	3,400.00	416,748.00	420,148.00

Internal vision invoice - See manual invoice in accounting file.

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Billing Backup

Wednesday, February 16, 2022

Huitt-Zollars, Inc

Invoice 3095000125 Dated 2/16/2022

8:48:49 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					
Gilliland, Mary	1/5/2022	2.50	175.00	437.50	
	RETAINING WALL DESIGN				
Gilliland, Mary	1/6/2022	5.50	175.00	962.50	
	RETAINING WALL DESIGN FOR A SMALL WALL AND A SECOND WALL AT AN EXISTING DRIVEWAY, FIXING DETAILS,				
Gilliland, Mary	1/12/2022	2.00	175.00	350.00	
	Redline retaining wall detail PDFs for Keith				
Engineer Intern					
Le, Son	1/14/2022	3.00	120.00	360.00	
Sr. Civil Engineer					
Davis, Keith	1/13/2022	2.00	180.00	360.00	
	RFI No. 14				
Davis, Keith	1/27/2022	2.00	180.00	360.00	
	Coordination with Burney-Old Richmond project for County				
Sr. Structural Engineer					
Wallace, William	1/13/2022	2.00	190.00	380.00	
	Fence Post embedment				
Wallace, William	1/14/2022	1.00	190.00	190.00	
	Totals	20.00		3,400.00	
	Total Labor				3,400.00
			Total this Task		\$3,400.00
			Total this Phase		\$3,400.00
			Total this Project		\$3,400.00
			Total this Report		\$3,400.00