

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

March 11, 2022
Project No: R309500.01
Invoice No: 3095000126
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 February 26, 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

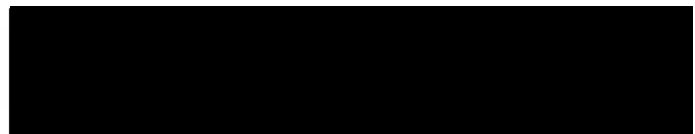
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Preliminary Engineering Report	70,000.00	100.00	70,000.00	70,000.00	0.00
Total Fee	70,000.00		70,000.00	70,000.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

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

ADVANCEDDESIGN™



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	5.00	180.00	900.00
Totals	5.00		900.00
Total Labor			900.00

Billing Limits	Current	Prior	To-Date
Labor	900.00	35,680.00	36,580.00
Limit			50,125.00
Remaining			13,545.00
Total this Task			\$900.00

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 \$900.00

Phase	006	Miscellaneous
-------	-----	---------------

Total this Phase 0.00

TOTAL DUE THIS INVOICE \$900.00

Outstanding Invoices

Number	Date	Balance
3095000124	1/20/2022	3,055.00
3095000125	2/16/2022	3,400.00
Total		6,455.00

Billings to Date

	Current	Prior	Total
Fee	0.00	347,523.00	347,523.00
Labor	900.00	35,680.00	36,580.00
Consultant	0.00	36,945.00	36,945.00
Totals	900.00	420,148.00	421,048.00

Internal vision invoice - See manual invoice in accounting file.

Billing Backup

Friday, March 11, 2022

Huitt-Zollars, Inc

Invoice 3095000126 Dated 3/11/2022

12:25:05 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	2/10/2022		4.00	180.00	720.00
Walk-thru Inspection					
Kasturi, Chaitanya	2/3/2022		1.00	180.00	180.00
Totals			5.00		900.00
Total Labor					900.00

Total this Task \$900.00

Total this Phase \$900.00

Total this Project \$900.00

Total this Report \$900.00