

# HUITT-ZOLIARS

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

June 22, 2022  
Project No: R309500.01  
Invoice No: 3095000127  
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 May 28, 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            |
| <b>TOTAL FEE</b>        |              |                  |             |               | <b>0.00</b>     |
| <b>Total this Phase</b> |              |                  |             |               | <b>0.00</b>     |

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            |
| <b>TOTAL FEE</b>               |              |                  |             |               | <b>0.00</b>     |
| <b>Total this Phase</b>        |              |                  |             |               | <b>0.00</b>     |

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            |
| <b>TOTAL FEE</b>        |              |                  |             |               | <b>0.00</b>     |
| <b>Total this Phase</b> |              |                  |             |               | <b>0.00</b>     |

Phase 004 Geotechnical Phase

ADVANCED DESIGN™



| 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            |
| <b>TOTAL FEE</b>        |              |                  |             |               | <b>0.00</b>     |
| <b>Total this Phase</b> |              |                  |             |               | <b>0.00</b>     |

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Phase 005 Bid & Construction Phase  
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Task A HZ Bid & Construction Services  
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**Professional Labor Charges**

|                    | Hours | Rate   | Amount          |
|--------------------|-------|--------|-----------------|
| Civil Engineer     | 8.00  | 175.00 | 1,400.00        |
| Sr. Civil Engineer | 1.50  | 180.00 | 270.00          |
| Totals             | 9.50  |        | 1,670.00        |
| <b>Total Labor</b> |       |        | <b>1,670.00</b> |

| Billing Limits         | Current  | Prior     | To-Date           |
|------------------------|----------|-----------|-------------------|
| Labor                  | 1,670.00 | 36,580.00 | 38,250.00         |
| Limit                  |          |           | 50,125.00         |
| Remaining              |          |           | 11,875.00         |
| <b>Total this Task</b> |          |           | <b>\$1,670.00</b> |

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Task B Metes and Bounds  
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| Billing Limits         | Current | Prior    | To-Date     |
|------------------------|---------|----------|-------------|
| Consultants            | 0.00    | 9,875.00 | 9,875.00    |
| Limit                  |         |          | 9,875.00    |
| <b>Total this Task</b> |         |          | <b>0.00</b> |

**Total this Phase \$1,670.00**

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Phase 006 Miscellaneous  
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**Total this Phase 0.00**

**TOTAL DUE THIS INVOICE \$1,670.00**

Invoiced To Date Total Contract Amount Remaining  
\$ 422,718.00 \$ 438,663.00 \$ 15,945.00

Internal vision invoice - See manual invoice in accounting file.

# Billing Backup

Wednesday, June 22, 2022

Huitt-Zollars, Inc

Invoice 3095000127 Dated 6/22/2022

5:09:29 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                 |           |  |       |        |                 |
| Davis, Keith                   | 5/24/2022 |  | 4.00  | 175.00 | 700.00          |
| Preparing As-Builts            |           |  |       |        |                 |
| Davis, Keith                   | 5/26/2022 |  | 4.00  | 175.00 | 700.00          |
| Sr. Civil Engineer             |           |  |       |        |                 |
| Kasturi, Chaitanya             | 5/23/2022 |  | 1.00  | 180.00 | 180.00          |
| ASBUILTS/RECORD DRAWING REVIEW |           |  |       |        |                 |
| Kasturi, Chaitanya             | 5/24/2022 |  | .50   | 180.00 | 90.00           |
| Totals                         |           |  | 9.50  |        | 1,670.00        |
| <b>Total Labor</b>             |           |  |       |        | <b>1,670.00</b> |

**Total this Task \$1,670.00**

**Total this Phase \$1,670.00**

**Total this Project \$1,670.00**

**Total this Report \$1,670.00**