

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

July 07, 2022  
Project No: R309500.01  
Invoice No: 3095000128  
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 July 2, 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



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	.50	175.00	87.50
Engineer Intern	12.00	120.00	1,440.00
Sr. Civil Engineer	31.50	180.00	5,670.00
Totals	44.00		7,197.50
<b>Total Labor</b>			<b>7,197.50</b>

Billing Limits	Current	Prior	To-Date
Labor	7,197.50	38,250.00	45,447.50
Limit			50,125.00
Remaining			4,677.50
<b>Total this Task</b>			<b>\$7,197.50</b>

Task	B	Metes and Bounds		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Consultants		0.00	9,875.00	9,875.00
Limit				9,875.00
			<b>Total this Task</b>	<b>0.00</b>
			<b>Total this Phase</b>	<b>\$7,197.50</b>

Phase 006	Miscellaneous
<b>Total this Phase</b>	<b>0.00</b>

**TOTAL DUE THIS INVOICE \$7,197.50**

#### Outstanding Invoices

Number	Date	Balance
3095000127	6/22/2022	1,670.00
<b>Total</b>		<b>1,670.00</b>

OK. AIA.

Invoiced To Date	Total Contract	Amount Remaining
\$ 429,915.50	\$ 438,663.00	\$ 8,747.50

Internal vision invoice - See manual invoice in accounting file.

# Billing Backup

Thursday, July 7, 2022

Huitt-Zollars, Inc

Invoice 3095000128 Dated 7/7/2022

11:44:44 AM

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	6/20/2022	.50	175.00	87.50	
	Send Record Drawings and CAD files to RPS Raul Fung for Belknap Intersection Coordination.				
Engineer Intern					
Fadel, Abraham	6/6/2022	4.00	120.00	480.00	
	Fixing the missing layers in the profile for P&P sheets				
Fadel, Abraham	6/7/2022	2.00	120.00	240.00	
	Fixing the missing layers in the profile for P&P sheets.				
Fadel, Abraham	6/9/2022	3.00	120.00	360.00	
	Adding & removing clouds for some sheets, Removing signature, and add the as built signature for all sheets.				
Fadel, Abraham	6/10/2022	3.00	120.00	360.00	
	Adding & removing clouds for sheets, Removing signature, and add the as built signature for all sheets.				
Sr. Civil Engineer					
Davis, Keith	6/1/2022	8.00	180.00	1,440.00	
	Prepare As-Built Record Drawings				
Davis, Keith	6/2/2022	8.00	180.00	1,440.00	
	Prepare As-Built Drawings				
Davis, Keith	6/3/2022	2.00	180.00	360.00	
	Prepare As-Built Drawings				
Davis, Keith	6/9/2022	8.00	180.00	1,440.00	
	As-Builts				
Davis, Keith	6/10/2022	4.00	180.00	720.00	
	As-Builts				
Kasturi, Chaitanya	6/8/2022	.50	180.00	90.00	
Kasturi, Chaitanya	6/9/2022	1.00	180.00	180.00	
	Totals	44.00		7,197.50	
	<b>Total Labor</b>				<b>7,197.50</b>
			<b>Total this Task</b>		<b>\$7,197.50</b>
			<b>Total this Phase</b>		<b>\$7,197.50</b>
			<b>Total this Project</b>		<b>\$7,197.50</b>
			<b>Total this Report</b>		<b>\$7,197.50</b>