HUITT-ZOLLARS, INC. 1 1717 McKinney Avenue 1 Suite 1400 1 Dallas, TX 75202-1236 1 214.871.3311 phone 1 214.871.0757 fax 1 huitt-zollars.com

Donna Svatek July 07, 2022

Fort Bend County Project No: R309500.01
301 Jackson Street Invoice No: 3095000128
Richmond, TX 77469 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<br>Fee | Percent<br>Complete | JTD<br>Billing | Prior<br>Billing | Current<br>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  | Percent  | JTD       | Prior     | Current |
|--------------------------------|-----------|----------|-----------|-----------|---------|
|                                | Fee       | Complete | Billing   | Billing   | 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** 

Total this Phase 0.00

Phase 003 Design Phase

| Contract<br>Fee | Percent<br>Complete | JTD<br>Billing                 | Prior<br>Billing  | Current<br>Billing   |
|-----------------|---------------------|--------------------------------|---|--|
| 215,584.50      | 100.00              | 215,584.50                     | 215,584.50  | 0.00   |
|                 | Fee                 | Fee Complete 215,584.50 100.00 | Fee         Complete         Billing           215,584.50         100.00         215,584.50 | Fee         Complete         Billing         Billing           215,584.50         100.00         215,584.50         215,584.50 |

TOTAL FEE 0.00

Total this Phase 0.00

0.00

Phase 004 Geotechnical Phase

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| Project     | R309500.01                   | FB County Old    | Richmond Ro         | <u></u> |                |                  | Invoice            | 3095000128 |
|-------------|------------------------------|------------------|---------------------|---------|----------------|------------------|--------------------|------------|
| Descri      | ption                        | Contract<br>Fee  | Percent<br>Complete | В       | JTD<br>Silling | Prior<br>Billing | Current<br>Billing |            |
| Geote       | echnical Phase               | 31,813.50        | 100.00              | 31,8    | 13.50          | 31,813.50        | 0.00               |            |
| Total F     | ee                           | 31,813.50        |                     | 31,8    | 13.50          | 31,813.50        | 0.00               |            |
|             |                              |                  | TOTAL FE            | E       |                |                  |                    | 0.00       |
|             |                              |                  |                     |         | Tot            | tal this Pha     | ase                | 0.00       |
| Phase       | 005                          | Bid & Constructi | on Phase            |         |                |                  |                    |            |
| <br>Task    | A                            | HZ Bid & Constr  | uction Service      | -       |                |                  |                    |            |
| Profession  | al Labor Charges             |                  |                     |         |                |                  |                    |            |
|             |                              |                  | Н                   | ours    | Rat            | :e               | Amount             |            |
| Civil En    | _                            |                  |                     | .50     | 175.0          |                  | 87.50              |            |
| _           | er Intern                    |                  |                     | 12.00   | 120.0          |                  | 1,440.00           |            |
| Sr. Civi    | l Engineer                   |                  |                     | 31.50   | 180.0          | 00               | 5,670.00           |            |
|             | Totals<br><b>Total Lab</b> e | or               | 2                   | 14.00   |                |                  | 7,197.50           | 7,197.50   |
|             |                              | OI .             |                     |         |                |                  |                    | 7,197.50   |
| Billing Lim | its                          |                  | Current             |         | Pri            |                  | To-Date            |            |
| Labor       |                              |                  | 7,197.50            |         | 38,250.        | 00               | 45,447.50          |            |
| Lin         | -                            |                  |                     |         |                |                  | 50,125.00          |            |
| Rei         | maining                      |                  |                     |         |                |                  | 4,677.50           |            |
|             |                              |                  |                     |         | To             | otal this Ta     | ask                | \$7,197.50 |
| Task        | В                            | Metes and Boun   |                     |         |                |                  |                    |            |
| Billing Lim |                              |                  | Current             |         | Pri            |                  | To-Date            |            |
| Consult     |                              |                  | 0.00                |         | 9,875.         | 00               | 9,875.00           |            |
| Lin         | nit                          |                  |                     |         |                |                  | 9,875.00           |            |
|             |                              |                  |                     |         | To             | otal this Ta     | ask                | 0.00       |
|             |                              |                  |                     |         | Tot            | tal this Pha     | ase                | \$7,197.50 |
| Phase       | 006                          | Miscellaneous    |                     |         |                |                  |                    |            |
|             |                              |                  |                     |         | 101            | tal this Pha     | ise                | 0.00       |
|             |                              |                  |                     | TOTA    | L DUE T        | HIS INVOI        | CE                 | \$7,197.50 |
| Outstandii  | ng Invoices                  |                  |                     |         |                |                  | A11                | λ //       |
|             | Number                       | Date             |                     | ance    |                |                  | UK                 | . Alt      |
|             | 3095000127                   | 6/22/2022        | -                   | 70.00   |                |                  | •                  |            |
|             | Total                        |                  | 1,67                | U.UU    |                |                  |                    |            |

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.

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| Duningt                        | D200F00 01            | ED County Old Dichm                   | and Dd           |                  | Invoice         | 2005000120       |
|--------------------------------|-----------------------|---------------------------------------|------------------|------------------|-----------------|------------------|
| Project                        | R309500.01            | FB County Old Richm                   | iona ka          |                  | Invoice         | 3095000128       |
| Billing                        | Backup                |                                       |                  |                  | Thursda         | ay, July 7, 2022 |
| Huitt-Zollars                  | s, Inc                | Invoice                               | 3095000128 D     | ated 7/7/2022    |                 | 11:44:44 AM      |
| Project                        | R309500.01            | FB County Old                         | Richmond Rd      |                  |                 |                  |
| – <i>– – – –</i><br>Phase      |                       | Bid & Construction Pha                |                  |                  |                 |                  |
|                                |                       |                                       |                  |                  |                 |                  |
| Task                           | A                     | HZ Bid & Construction                 | Services         |                  |                 |                  |
| Profession                     | al Labor Charges      |                                       |                  |                  |                 |                  |
| Civil Engines                  | ar.                   |                                       | Hours            | Rate             | Amount          |                  |
| Civil Enginee<br>Shaikh, Moh   |                       | 6/20/2022                             | .50              | 175.00           | 87.50           |                  |
| orialikii, Mori                |                       | ngs and CAD files to RPS Ra           |                  |                  | 07.50           |                  |
|                                | Intersection Coordin  |                                       |                  | <b></b>          |                 |                  |
| Engineer Int                   | ern                   |                                       |                  |                  |                 |                  |
| Fadel, Abrah                   |                       | 6/6/2022                              | 4.00             | 120.00           | 480.00          |                  |
|                                |                       | ayers in the profile for P&P          |                  |                  |                 |                  |
| Fadel, Abrah                   |                       | 6/7/2022                              | 2.00             | 120.00           | 240.00          |                  |
| Eadal Abrah                    |                       | ayers in the profile for P&P 6/9/2022 | sneets.          | 120.00           | 360.00          |                  |
| Fadel, Abrah                   |                       | clouds for some sheets, Re            |                  |                  | 300.00          |                  |
|                                |                       | nature for all sheets.                | cirioving signat | arc, and         |                 |                  |
| Fadel, Abrah                   | _                     | 6/10/2022                             | 3.00             | 120.00           | 360.00          |                  |
|                                |                       | clouds for sheets, Removir            | ng signature, a  | nd add the       |                 |                  |
|                                | as built signature fo | or all sheets.                        |                  |                  |                 |                  |
| Sr. Civil Engi                 | ineer                 | 6/1/2022                              | 9.00             | 100.00           | 1 440 00        |                  |
| Davis, Keith                   | Prepare As-Built Re   | 6/1/2022                              | 8.00             | 180.00           | 1,440.00        |                  |
| Davis, Keith                   | Trepare As built New  | 6/2/2022                              | 8.00             | 180.00           | 1,440.00        |                  |
| bario, recier                  | Prepare As-Built Dra  |                                       | 0.00             | 100.00           | 1,110100        |                  |
| Davis, Keith                   |                       | 6/3/2022                              | 2.00             | 180.00           | 360.00          |                  |
|                                | Prepare As-Built Dra  | awings                                |                  |                  |                 |                  |
| Davis, Keith                   |                       | 6/9/2022                              | 8.00             | 180.00           | 1,440.00        |                  |
|                                | As-Builts             |                                       |                  |                  |                 |                  |
| Davis, Keith                   | A D 111               | 6/10/2022                             | 4.00             | 180.00           | 720.00          |                  |
| Vacturi Ch≕                    | As-Builts             | 6/0/2022                              | Ε0               | 100.00           | 00.00           |                  |
| Kasturi, Chai<br>Kasturi, Chai | •                     | 6/8/2022<br>6/9/2022                  | .50<br>1.00      | 180.00<br>180.00 | 90.00<br>180.00 |                  |
| Nasturi, Cila                  | Totals                | 0/ 3/ 2022                            | 44.00            | 100.00           | 7,197.50        |                  |
|                                | Total Lab             | or                                    | 11.00            |                  | ,,157.50        | 7,197.50         |
|                                | <del></del>           |                                       |                  | Total th         | ic Tack         | •                |
|                                |                       |                                       |                  | Total thi        | 13 1 d5K        | \$7,197.50       |
|                                |                       |                                       |                  | Total this       | Phase           | \$7,197.50       |
|                                |                       |                                       |                  | Takalahi :       | D               | 47 407 50        |
|                                |                       |                                       |                  | Total this I     | roject          | \$7,197.50       |

Total this Report \$7,197.50