

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

August 22, 2022
Project No: R309500.01
Invoice No: 3095000129
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 31, 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

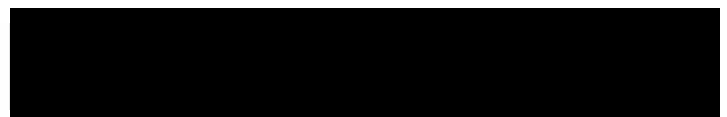
Phase 002 Preliminary Engineering Report

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



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	4.00	175.00	700.00
Sr. Civil Engineer	.50	180.00	90.00
Totals	4.50		790.00

Total Labor 790.00

Billing Limits	Current	Prior	To-Date
Labor	790.00	45,447.50	46,237.50
Limit			50,125.00
Remaining			3,887.50

Total this Task \$790.00

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 \$790.00

Phase 006 Miscellaneous

Total this Phase 0.00

TOTAL DUE THIS INVOICE \$790.00

Outstanding Invoices

Number	Date	Balance
3095000128	7/7/2022	7,197.50
Total		7,197.50

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Billings to Date

	Current	Prior	Total
Fee	0.00	347,523.00	347,523.00
Labor	790.00	45,447.50	46,237.50
Consultant	0.00	36,945.00	36,945.00
Totals	790.00	429,915.50	430,705.50

Billing Backup

Monday, August 22, 2022

Huitt-Zollars, Inc

Invoice 3095000129 Dated 8/22/2022

6:21:04 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					
Shaikh, Mohammed	7/15/2022		4.00	175.00	700.00
	Research Accessibility Review	TDLR Forms and Coordination			
Sr. Civil Engineer					
Kasturi, Chaitanya	7/14/2022		.50	180.00	90.00
	Totals		4.50		790.00
	Total Labor				790.00

Total this Task \$790.00

Total this Phase \$790.00

Total this Project \$790.00

Total this Report \$790.00