

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

November 20, 2022
Project No: R309500.01
Invoice No: 3095000130
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 October 29, 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

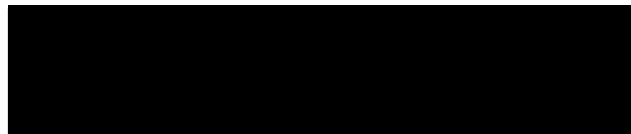
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Preliminary Engineering Report	70,000.00	100.00	70,000.00	70,000.00	0.00
Total Fee	70,000.00		70,000.00	70,000.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

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

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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	3.00	180.00	540.00
Totals	3.00		540.00
Total Labor			540.00

Billing Limits	Current	Prior	To-Date
Labor	540.00	46,237.50	46,777.50
Limit			50,125.00
Remaining			3,347.50
Total this Task			\$540.00

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	\$540.00

Phase	006	Miscellaneous		
			Total this Phase	0.00
			TOTAL DUE THIS INVOICE	\$540.00

Outstanding Invoices

Number	Date	Balance
3095000128	7/7/2022	7,197.50
3095000129	8/22/2022	790.00
Total		7,987.50

Billings to Date

	Current	Prior	Total
Fee	0.00	347,523.00	347,523.00
Labor	540.00	46,237.50	46,777.50
Consultant	0.00	36,945.00	36,945.00
Totals	540.00	430,705.50	431,245.50

Invoiced To Date	Total Contract	Amount Remaining
\$ 431,245.50	\$ 438,663.00	\$ 7,417.50

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Billing Backup

Sunday, November 20, 2022

Huitt-Zollars, Inc Invoice 3095000130 Dated 11/20/2022 5:38:43 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	10/17/2022		3.00	180.00	540.00	
Ribbon Cutting Ceremony						
Totals			3.00		540.00	
Total Labor						540.00

Total this Task \$540.00

Total this Phase \$540.00

Total this Project \$540.00

Total this Report \$540.00

