

HUITT-ZOLIARS

HUITT-ZOLIARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huilt-zollars.com

James Knight
Fort Bend County
Facilities & Planning
1517 Eugene Heimann Circle, Suite 500
Richmond, TX 77471

February 22, 2021
Project No: R302371.02
Invoice No: 3023710206

Project Manager: Steven Maynard

Project R302371.02 FBC Precinct 3 North Library
P.O. Number 181338 (3) Design Development \$1,120,000.00
(4) Reimbursables \$25,000.00

Po#181338 R#568371

For Professional Services Rendered Through Period Ended January 30, 2021

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	Line
Design Development	265,000.00	100.00	265,000.00	265,000.00	0.00	
50% Construction Documents	290,000.00	100.00	290,000.00	232,000.00	58,000.00	3
95% Construction Documents	275,000.00	35.00	96,250.00	0.00	96,250.00	
100% Bid Ready Construction Documents	45,000.00	0.00	0.00	0.00	0.00	
Proposal Phase - Bidding	25,000.00	0.00	0.00	0.00	0.00	
Construction Administration	220,000.00	0.00	0.00	0.00	0.00	
Total Fee	1,120,000.00		651,250.00	497,000.00	154,250.00	
TOTAL FEE					154,250.00	

Reimbursable Expenses

Postage, Shipping, Deliveries	20.60	
Mileage	58.24	
Total Reimbursables	78.84	78.84

Billing Limits

	Current	Prior	To-Date
Expenses	78.84	591.69	670.53
NTE Limit			25,000.00
Remaining			24,329.47

TOTAL DUE THIS INVOICE

\$154,328.84

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Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202