

HUITT-ZOLLARS

HUITT-ZOLLARS, 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
Auditor
301 Jackson
Richmond, TX 77469

April 26, 2021
Project No: R313418.01
Invoice No: 3134180102

Project Manager: Benjamin Andrews

Project R313418.01 Storm Water Detention Pct 3 Library
Storm Water Detention Vicinity of Pct. 3 North Library, Design, Bid and Construction Admin Services
P.O. Number 195342

For Professional Services Rendered Through Period Ended March 27, 2021

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Design	40,000.00	35.20	14,080.00	4,880.00	9,200.00
Bidding	5,000.00	0.00	0.00	0.00	0.00
Construction Admin	12,800.00	0.00	0.00	0.00	0.00
Topographic Surveying	4,515.00	0.00	0.00	0.00	0.00
Total Fee	62,315.00		14,080.00	4,880.00	9,200.00

TOTAL FEE

9,200.00

TOTAL DUE THIS INVOICE

\$9,200.00

Outstanding Invoices

Number	Date	Balance
3134180101	3/22/2021	4,880.00
Total		4,880.00

RECEIVED ADVANCED DESIGN

APR 27 2021

BY: FM210157

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