

HUITT-ZOLLARS

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

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

OK
5.19.21

April 29, 2021
 Project No: R302371.02
 Invoice No: 3023710208

PO# 181338 R# 577356

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

For Professional Services Rendered Through Period Ended March 27, 2021

| Description | Contract Fee | Percent Complete | JTD Billing | Prior Billing | Current Billing |
|---------------------------------------|---------------------|------------------|-------------------|-------------------|------------------|
| 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 | 290,000.00 | 0.00 |
| 95% Construction Documents | 275,000.00 ✓ | 87.393 | 240,330.88 | 232,510.08 | 7,820.80 |
| 100% Bid Ready Construction Documents | 45,000.00 ✓ | 90.3999 | 40,679.96 | 6,782.50 | 33,897.46 |
| Proposal Phase - Bidding | 25,000.00 ✓ | 50.00 | 12,500.00 | 0.00 | 12,500.00 |
| Construction Administration | 220,000.00 ✓ | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 1,120,000.00 | | 848,510.84 | 794,292.58 | 54,218.26 |

TOTAL FEE 54,218.26 ✓

Reimbursable Expenses

| | |
|-------------------------|----------|
| Reproduction & Printing | 2,055.52 |
| Mileage | 135.52 |
| Parking & Fees | 12.76 |

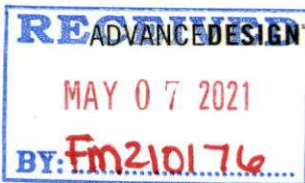
Total Reimbursables 2,203.80 2,203.80 ✓

Billing Limits

| | Current | Prior | To-Date |
|-----------|----------|----------|-----------|
| Expenses | 2,203.80 | 1,098.63 | 3,302.43 |
| NTE Limit | | | 25,000.00 |
| Remaining | | | 21,697.57 |

TOTAL DUE THIS INVOICE \$56,422.06 ✓

LG



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