

HUITT-ZOLLARS

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

May 28, 2021
Project No: R302371.02
Invoice No: 3023710209
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#580500

For Professional Services Rendered Through Period Ended May 1, 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	100.00	275,000.00	240,330.88	34,669.12
100% Bid Ready Construction Documents	45,000.00	100.00	45,000.00	40,679.96	4,320.04
Proposal Phase - Bidding	25,000.00	100.00	25,000.00	12,500.00	12,500.00
Construction Administration	220,000.00	0.00	0.00	0.00	0.00
Total Fee	1,120,000.00		900,000.00	848,510.84	51,489.16

TOTAL FEE

51,489.16

Reimbursable Expenses

Reproduction & Printing	237.35
Mileage	52.64
Other Reimbursable Expense	1,600.00

Total Reimbursables

1,889.99 1,889.99

Billing Limits

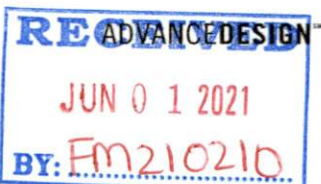
	Current	Prior	To-Date
Expenses	1,889.99	3,302.43	5,192.42
NTE Limit			25,000.00
Remaining			19,807.58

TOTAL DUE THIS INVOICE

\$53,379.15

Outstanding Invoices

Number	Date	Balance
3023710208	4/29/2021	56,422.06
Total		56,422.06



Remit to: 5430 Lyndon B Johnson Fwy, Suite 1500, Dallas, TX 75240