

HUITT-ZOLLARS

HUITT-ZOLLARS, INC. • 5430 Lyndon B Johnson Freeway • Suite 1500 • Dallas, TX 75240-2675 • 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

June 28, 2021
Project No: R302371.02
Invoice No: 3023710210
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

P#181338 R#584662

For Professional Services Rendered Through Period Ended May 29, 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	275,000.00	0.00
100% Bid Ready Construction Documents	45,000.00	100.00	45,000.00	45,000.00	0.00
Proposal Phase - Bidding	25,000.00	100.00	25,000.00	25,000.00	0.00
Construction Administration	220,000.00	4.00	8,800.00	0.00	8,800.00
Geotech	2,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	0.00	0.00	5,171.82	5,171.82	0.00
Total Fee	1,122,000.00		913,971.82	905,171.82	8,800.00

TOTAL FEE

8,800.00

Reimbursable Expenses

Reproduction & Printing	695.99
Postage, Shipping, Deliveries	57.76
Mileage	30.80
Other Reimbursable Expense	534.00

Total Reimbursables

1,318.55

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Billing Limits

Expenses	Current	Prior	To-Date
Expenses	1,318.55	5,192.42	6,510.97
NTE Limit			25,000.00
Remaining			18,489.03

TOTAL DUE THIS INVOICE

\$10,118.55

RECEIVED

JUN 30 2021

BY: FM210245

ADVANCEDESIGN™

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