

HUITT-ZOLIARS

HUITT-ZOLIARS, 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

August 26, 2021
Project No: R302371.02
Invoice No: 3023710211
Project Manager: Steven Maynard

PO# 181338 R #592491

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 July 31, 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	14.0909	31,000.00	8,800.00	22,200.00
Geotech	2,000.00	100.00	2,000.00	0.00	2,000.00
Total Fee	1,122,000.00		933,000.00	908,800.00	24,200.00

TOTAL FEE

24,200.00

Reimbursable Expenses

Reproduction & Printing

1,139.26

Total Reimbursables

1,139.26

1,139.26

Billing Limits

Current

Prior

To-Date

Expenses

1,139.26

6,510.97

7,650.23

NTE Limit

23,000.00

Remaining

15,349.77

TOTAL DUE THIS INVOICE

\$25,339.26

LG

ADVANCED DESIGN™

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

RECEIVED

AUG 26 2021

BY: Fm210304