

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

September 30, 2021

Project No: R302371.02

Invoice No: 3023710212

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#597488

For Professional Services Rendered Through Period Ended August 28, 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	25.00	55,000.00	31,000.00	24,000.00
Geotech	2,000.00	100.00	2,000.00	2,000.00	0.00
Total Fee	1,122,000.00		957,000.00	933,000.00	24,000.00

TOTAL FEE

24,000.00

Reimbursable Expenses

Reproduction & Printing	381.44
Mileage	38.08
Parking & Fees	1.20

Total Reimbursables

420.72

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Billing Limits

	Current	Prior	To-Date
Expenses	420.72	7,650.23	8,070.95
NTE Limit			23,000.00
Remaining			14,929.05

TOTAL DUE THIS INVOICE

\$24,420.72

LG



ADVANCEDDESIGN™

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