

OK.
11/2/21

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

October 22, 2021
Project No: R302371.02
Invoice No: 3023710213

Project Manager: Kyle Byrne

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 October 2, 2021

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	Line
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	30.00	66,000.00	55,000.00	11,000.00	3
Geotech	2,000.00	100.00	2,000.00	2,000.00	0.00	
Total Fee	1,122,000.00		968,000.00	957,000.00	11,000.00	

TOTAL FEE 11,000.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	8,070.95	8,070.95
NTE Limit			23,000.00
Remaining			14,929.05

TOTAL DUE THIS INVOICE

\$11,000.00

Outstanding Invoices

Number	Date	Balance
3023710212	9/30/2021	24,420.72
Total		24,420.72

LG

