

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

December 24, 2021
Project No: R302371.02
Invoice No: 3023710215
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

Pot# 181338 R# 606472

For Professional Services Rendered Through Period Ended November 27, 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	40.00	88,000.00	77,000.00	11,000.00
Geotech	2,000.00	100.00	2,000.00	2,000.00	0.00
Total Fee	1,122,000.00		990,000.00	979,000.00	11,000.00
TOTAL FEE					11,000.00

Reimbursable Expenses

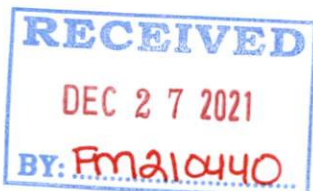
Postage, Shipping, Deliveries	31.41
Mileage	43.68
Total Reimbursables	75.09

Billing Limits	Current	Prior	To-Date
Expenses	75.09	8,471.99	8,547.08
NTE Limit			23,000.00
Remaining			14,452.92

TOTAL DUE THIS INVOICE

\$11,075.09

LG



ADVANCEDDESIGN™

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