



Fort Bend County
Richmond TX 77469

Invoice Date: 12/13/2021
Invoice: 10063690
Project: 043564.001
PO No.: 205184

Attention: Ms. Gwendolyn Climmons, gwendolyn.climmons@fortbendcountytexas.gov
Project Name: Fort Bend County/Kitty Hollow Park

For Professional Services Rendered through: November 30, 2021

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Preliminary Master Plan Design	30,000.00	100.00	30,000.00	30,000.00	0.00
000200 - Design Charette	5,000.00	100.00	5,000.00	5,000.00	0.00
000300 - Final Master Plan	15,000.00	18.67	2,800.00	0.00	2,800.00
Total Lump Sum Services:	50,000.00	75.60	37,800.00	35,000.00	2,800.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	6.05	90.72	90.72	0.00
Total Hourly Not To Exceed Services:	1,500.00	6.05	90.72	90.72	0.00

Remaining Fee: 13,609.28

Total Earned to Date: 37,890.72
Less Previous Billed: 35,090.72
Amount Due this Invoice: 2,800.00

Outstanding Invoices:

Number	Date	Balance
10060418	10/11/2021	30,029.12
10062145	11/10/2021	5,061.60
Total		35,090.72

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 043564.001 and Invoice 10063690
Contact Deidre Moss at dmoss@half.com with any billing questions.