

HUITT-ZOLLARS

PO# 181338 RA# 609742

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

January 20, 2022
Project No: R302371.02
Invoice No: 3023710216
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 January 1, 2022

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	52.50	115,500.00	88,000.00	27,500.00
Geotech	2,000.00	100.00	2,000.00	2,000.00	0.00
Total Fee	1,122,000.00 ✓		1,017,500.00 ✓	990,000.00 ✓	27,500.00

TOTAL FEE

27,500.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	8,547.08	8,547.08
NTE Limit			23,000.00
Remaining			14,452.92 ✓

TOTAL DUE THIS INVOICE

\$27,500.00 ✓

RECEIVED

JAN 24 2022

BY: FM220040

ADVANCEDSIGN™

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