

James Knight
Fort Bend County
Auditor
301 Jackson
Richmond, TX 77469

OK.
Feb. 22

February 17, 2022

Project No: R313418.01

Invoice No: 3134180111

Project Manager: Benjamin Andrews

Project R313418.01 Storm Water Detention Pct 3 Library
Storm Water Detention Vicinity of Pct. 3 North Library, Design, Bid and Construction Admin Services
P.O. Number 195342

For Professional Services Rendered Through Period Ended January 29, 2022

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Design	40,000.00	100.00	40,000.00 ✓	40,000.00 ✓	0.00
Bidding	5,000.00	100.00	5,000.00 ✓	5,000.00 ✓	0.00
Construction Admin	12,800.00	72.00	9,216.00 ✓	8,320.00 ✓	896.00
Topographic Surveying	4,515.00	100.00	4,515.00 ✓	4,515.00 ✓	0.00
Total Fee	62,315.00		58,731.00 ✓	57,835.00 ✓	896.00

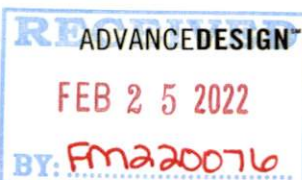
TOTAL FEE

896.00 ✓

TOTAL DUE THIS INVOICE

\$896.00

LG



Remit to: 5430 Lyndon B Johnson Fwy, Suite 1500, Dallas, TX 75240
ACH: Huitt-Zollars, Inc.