

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

OK.
[Signature]

February 24, 2022
Project No: R302371.02
Invoice No: 3023710217
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 29, 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	55.00	121,000.00	115,500.00 ✓	5,500.00
Geotech	2,000.00	100.00	2,000.00	2,000.00 ✓	0.00
Total Fee	1,122,000.00		1,023,000.00	1,017,500.00	5,500.00

TOTAL FEE

5,500.00

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

\$5,500.00 ✓

LG

