

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

March 14, 2022
Project No: R313418.01
Invoice No: 3134180112

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 February 26, 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	80.00	10,240.00	9,216.00 ✓	1,024.00
Topographic Surveying	4,515.00	100.00	4,515.00	4,515.00 ✓	0.00
Total Fee	62,315.00		59,755.00	58,731.00	1,024.00

TOTAL FEE

1,024.00

TOTAL DUE THIS INVOICE

\$1,024.00 ✓

LG

Outstanding Invoices

Number	Date	Balance
3134180111	2/17/2022	896.00
Total		896.00

