

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

March 22, 2022
Project No: R302371.02
Invoice No: 3023710218
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 February 26, 2022

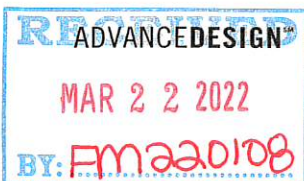
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Design Development	265,000.00	100.00	265,000.00 ✓	265,000.00	0.00
50% Construction Documents	290,000.00	100.00	290,000.00 ✓	290,000.00	0.00
95% Construction Documents	275,000.00	100.00	275,000.00 ✓	275,000.00	0.00
100% 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	57.00	125,400.00 ✓	121,000.00	4,400.00
Geotech	2,000.00	100.00	2,000.00 ✓	2,000.00	0.00
Total Fee	1,122,000.00		1,027,400.00	1,023,000.00	4,400.00
TOTAL FEE					4,400.00

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

\$4,400.00 ✓

LG



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