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*4-29-22*

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

April 29, 2022  
Project No: R302371.02  
Invoice No: 3023710219  
  
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 April 2, 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	58.00	127,600.00	125,400.00 ✓	2,200.00
Geotech	2,000.00	100.00	2,000.00	2,000.00 ✓	0.00
Total Fee	1,122,000.00		1,029,600.00	1,027,400.00	2,200.00

**TOTAL FEE** **2,200.00** 3

**Reimbursable Expenses**

Postage, Shipping, Deliveries	66.69
Other Reimbursable Expense	551.03
<b>Total Reimbursables</b>	<b>617.72</b>

**617.72** 2

**Billing Limits**

	Current	Prior	To-Date
Expenses	617.72	8,547.08	9,164.80 ✓
NTE Limit			23,000.00
Remaining			13,835.20 ✓

**TOTAL DUE THIS INVOICE**

**\$2,817.72** ✓

LG

