

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

*OK.  
 J.S. 7/22*

May 13, 2022  
 Project No: R313418.01  
 Invoice No: 3134180114  
 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 April 30, 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	100.00	12,800.00	12,800.00 ✓	0.00
Topographic Surveying	4,515.00	100.00	4,515.00	4,515.00 ✓	0.00
Re-Design Amendment 1	19,980.00	84.1842	16,820.00	6,896.25 ✓	9,923.75
Total Fee	82,295.00		79,135.00 ✓	69,211.25 ✓	9,923.75

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**TOTAL FEE**

**9,923.75**

**TOTAL DUE THIS INVOICE**

**\$9,923.75**

*LG*

