

HUITT-ZOLIARS

PO# 181338 R# 624850

HUITT-ZOLIARS, INC. | 5430 Lyndon B Johnson Freeway | Suite 1500 | Dallas, TX 75240-2675 | 214.871.3311 phone | 214.871.0757 fax | huitt-zollars.com

OK.
5.17.22

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

May 13, 2022
Project No: R302371.02
Invoice No: 3023710220
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 30, 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	64.00	140,800.00 ✓	127,600.00 ✓	13,200.00
Geotech	2,000.00	100.00	2,000.00 ✓	2,000.00	0.00
Total Fee	1,122,000.00		1,042,800.00	1,029,600.00	13,200.00

Line

3

TOTAL FEE 13,200.00

Billing Limits

Expenses
NTE Limit
Remaining

Current	Prior	To-Date
0.00	9,164.80	9,164.80 ✓
		23,000.00
		13,835.20 ✓

TOTAL DUE THIS INVOICE \$13,200.00 ✓

LG

