

HUITT-ZOLLARS

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

June 16, 2022
Project No: R313418.01
Invoice No: 3134180115

PO# 195342 R#629036

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 May 28, 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	86.8994	17,362.50	16,820.00	542.50
Total Fee	82,295.00		79,677.50	79,135.00	542.50

TOTAL FEE

542.50

TOTAL DUE THIS INVOICE

\$542.50

LG

ADVANCEDSIGN™

