

# HUITT-ZOLIARS

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

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

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*AG*  
*6/22*

June 22, 2022  
 Project No: R302371.02  
 Invoice No: 3023710221  
 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

*PO#181338 R#630110*

**For Professional Services Rendered Through Period Ended May 28, 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	65.00	143,000.00 ✓	140,800.00	2,200.00 ✓
Geotech	2,000.00	100.00	2,000.00 ✓	2,000.00	0.00
<b>Total Fee</b>	<b>1,122,000.00</b>		<b>1,045,000.00 ✓</b>	<b>1,042,800.00 ✓</b>	<b>2,200.00</b>

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**TOTAL FEE 2,200.00**

**Billing Limits**

	Current	Prior	To-Date
Expenses	0.00	9,164.80	9,164.80
NTE Limit			23,000.00
Remaining			13,835.20

**TOTAL DUE THIS INVOICE**

**\$2,200.00 ✓**

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