

HUITT-ZOLLARS

HUITT-ZOLLARS, 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

July 20, 2022
Project No: R302371.02
Invoice No: 3023710222
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 July 2, 2022

PO# 181338 R# 633458

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	68.60	150,920.00 ✓	143,000.00	7,920.00 ✓
Geotech	2,000.00	100.00	2,000.00	2,000.00	0.00
Total Fee	1,122,000.00 ✓		1,052,920.00 ✓	1,045,000.00	7,920.00

TOTAL FEE

7,920.00

Reimbursable Expenses

Mileage	77.81
Total Reimbursables	77.81

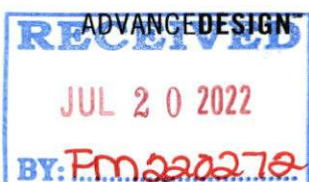
Billing Limits

	Current	Prior	To-Date
Expenses	77.81	9,164.80 ✓	9,242.61 ✓
NTE Limit			23,000.00
Remaining			13,757.39

TOTAL DUE THIS INVOICE

\$7,997.81 ✓

LG



Remit to: 5430 Lyndon B Johnson Fwy, Suite 1500, Dallas, TX 75240