

HUITT-ZOLLARS

HUITT-ZOLLARS, INC. • 5430 Lyndon B Johnson Freeway • Suite 1500 • Dallas, TX 75240-2675 • 214.871.3311 phone • 214.871.0757 fax • huilt-zollars.com

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

August 17, 2022
Project No: R302371.02
Invoice No: 3023710223
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# 636667

For Professional Services Rendered Through Period Ended July 31, 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	73.00	160,600.00 ✓	150,920.00 ✓	9,680.00
Geotech	2,000.00	100.00	2,000.00	2,000.00	0.00
Total Fee	1,122,000.00		1,062,600.00	1,052,920.00	9,680.00

Line

3

TOTAL FEE

9,680.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	9,242.61	9,242.61
NTE Limit			23,000.00
Remaining			13,757.39

TOTAL DUE THIS INVOICE

\$9,680.00 ✓

LG

