

HUITT-ZOLLARS

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

September 25, 2022
Project No: R302371.02
Invoice No: 3023710224
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# 641932

For Professional Services Rendered Through Period Ended September 3, 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	75.5393	166,186.54 ✓	160,600.00 ✓	5,586.54
Geotech	2,000.00	100.00	2,000.00	2,000.00	0.00
Total Fee	1,122,000.00		1,068,186.54	1,062,600.00	5,586.54

Line

3

TOTAL FEE

5,586.54

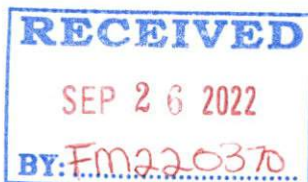
Billing Limits

	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

\$5,586.54 ✓

LG



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