

HUITT-ZOLLARS

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

October 13, 2022
 Project No: R313418.01
 Invoice No: 3134180118R
 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 September 30, 2022 PO#195342 R# 644355

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	Line
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	93.00	18,581.40	18,341.64	239.76	2
Total Fee	82,295.00		80,896.40	80,656.64	239.76	
TOTAL FEE					239.76	
TOTAL DUE THIS INVOICE					\$239.76	

RECEIVED ADVANCED DESIGN
 OCT 14 2022
 BY: Fma20399