

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

*ok.
 10/16/22*

October 14, 2022
 Project No: R302371.02
 Invoice No: 3023710225
 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# 644353

For Professional Services Rendered Through Period Ended September 30, 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	77.8121	171,186.54 ✓	166,186.54	5,000.00
Geotech	2,000.00	100.00	2,000.00 ✓	2,000.00	0.00
Total Fee	1,122,000.00		1,073,186.54 ✓	1,068,186.54	5,000.00

Line

3

TOTAL FEE **5,000.00**

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

\$5,000.00

LG

