

HUITT-ZOLLARS

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

November 21, 2022
Project No: R302371.02
Invoice No: 3023710226
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# 648038

For Professional Services Rendered Through Period Ended October 29, 2022

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	Line
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	80.5781	177,271.85 ✓	171,186.54	6,085.31	3
Geotech	2,000.00	100.00	2,000.00 ✓	2,000.00	0.00	
Total Fee	1,122,000.00		1,079,271.85 ✓	1,073,186.54	6,085.31	
TOTAL FEE					6,085.31	
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					\$6,085.31	LG

