

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

January 21, 2023
Project No: R302371.02
Invoice No: 3023710228
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#655483

For Professional Services Rendered Through Period Ended December 31, 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	91.3164	200,896.13	192,986.13 ✓	7,910.00	3
Geotech	2,000.00	100.00	2,000.00	2,000.00 ✓	0.00	
Total Fee	1,122,000.00 ✓		1,102,896.13 ✓	1,094,986.13 ✓	7,910.00	
TOTAL FEE					7,910.00	

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

\$7,910.00 ✓

Outstanding Invoices

Number	Date	Balance
3023710227	12/30/2022	15,714.28
Total		15,714.28

