

HUITT-ZOLLARS

HUITT-ZOLLARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huitt-zollars.com

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

Handwritten signature and date: 3.21.20

PO # 181338 R # 529822

March 26, 2020
 Project No: R302371.01
 Invoice No: 3023710105
 Project Manager: Antonio Puerto

Project R302371.01 FBC Fulshear Library Program
 P.O. Number 181338 \$274,200.00
 Programming and Schematic Design of the New North Pct. 3 Library

For Professional Services Rendered Through Period Ended February 29, 2020

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Programming	72,000.00 ✓	50.00	36,000.00	34,017.50 ✓	1,982.50
Schematic Design	150,000.00 ✓	30.00	45,000.00	44,915.00 ✓	85.00
Survey	42,200.00 ✓	75.00	31,650.00	30,445.00 ✓	1,205.00
Site Detention/Master Planning	0.00	0.00	0.00	0.00	0.00
Total Fee	264,200.00 ✓		112,650.00	109,377.50 ✓	3,272.50
TOTAL FEE					3,272.50 ✓

Reimbursable Expenses

Texas Art Supply					
2/7/2020	Texas Art Supply / Presentation Materials				61.69
Total Reimbursables					61.69
					61.69

Billing Limits

	Current	Prior	To-Date
Expenses	61.69	168.21 ✓	229.90 ✓
NTE Limit			10,000.00 ✓
Remaining			9,770.10 ✓

TOTAL DUE THIS INVOICE

\$3,334.19 ✓

Agreed

Billings to Date

	Current	Prior	Total
Fee	3,272.50	109,377.50 ✓	112,650.00
Expense	61.69	168.21 ✓	229.90
Totals	3,334.19 ✓	109,545.71 ✓	112,879.90 ✓

ADVANCEDDESIGN™

