

HUITT-ZOLLARS

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

May 15, 2020
Project No: R302371.01
Invoice No: 3023710106
Project Manager: Antonio Puerto

PO # 181338 R# 534377

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 April 25, 2020

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Programming	72,000.00	100.00	72,000.00	36,000.00	36,000.00
Schematic Design	150,000.00	75.00	112,500.00	45,000.00	67,500.00
Survey	42,200.00	75.00	31,650.00	31,650.00	0.00
Site Detention/Master Planning	0.00	0.00	0.00	0.00	0.00
Total Fee	264,200.00		216,150.00	112,650.00	103,500.00

TOTAL FEE 103,500.00

Billing Limits	Current	Prior	To-Date
Expenses	0.00	229.90	229.90
NTE Limit			10,000.00
Remaining			9,770.10

TOTAL DUE THIS INVOICE

\$103,500.00

Billings to Date

	Current	Prior	Total
Fee	103,500.00	112,650.00	216,150.00
Expense	0.00	229.90	229.90
Totals	103,500.00	112,879.90	216,379.90

ADVANCEDDESIGN™

