

HUITT-ZOLIARS

HUITT-ZOLIARS, 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

OK.
6.16.20

June 16, 2020
 Project No: R302371.01
 Invoice No: 3023710107

PO # 181338 R# 531723

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 May 30, 2020

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Programming	72,000.00	100.00	72,000.00	72,000.00	0.00
Schematic Design	150,000.00	95.00	142,500.00	112,500.00	30,000.00
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		246,150.00	216,150.00	30,000.00
TOTAL FEE					30,000.00

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 **\$30,000.00**

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Billings to Date	Current	Prior	Total
Fee	30,000.00	216,150.00	246,150.00
Expense	0.00	229.90	229.90
Totals	30,000.00	216,379.90	246,379.90

ADVANCEDDESIGN™

