

# 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

*OK.*  
*[Signature]*  
*7/20/20*

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

July 20, 2020  
Project No: R302371.01  
Invoice No: 3023710108

*PO # 181338 R# 541679*

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 June 27, 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	100.00	150,000.00 ✓	142,500.00	7,500.00 ✓
Survey	42,200.00	100.00	42,200.00	31,650.00	10,550.00 ✓
Site Detention/Master Planning	0.00	0.00	0.00	0.00	0.00
Total Fee	264,200.00		264,200.00 ✓	246,150.00	18,050.00 ✓
<b>TOTAL FEE</b>					<b>18,050.00 ✓</b>

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** **\$18,050.00**

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Billings to Date	Current	Prior	Total
Fee	18,050.00	246,150.00	264,200.00
Expense	0.00	229.90	229.90
<b>Totals</b>	<b>18,050.00</b>	<b>246,379.90</b>	<b>264,429.90</b>

ADVANCEDSIGN™

