

# 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

*dk*  
*10.23.20*

James Knight  
Fort Bend County  
Facilities & Planning  
1517 Eugene Heimann Circle, Suite 500  
Richmond, TX 77471

October 19, 2020  
Project No: R302371.02  
Invoice No: 3023710202  
Project Manager: Steven Maynard

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# 554121*

**For Professional Services Rendered Through Period Ended September 26, 2020**

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Design Development	265,000.00 ✓	41.50	109,975.00	24,289.20	85,685.80
50% Construction Documents	290,000.00 ✓	0.00	0.00	0.00	0.00
95% Construction Documents	275,000.00 ✓	0.00	0.00	0.00	0.00
100% Bid Ready Construction Documents	45,000.00 ✓	0.00	0.00	0.00	0.00
Proposal Phase - Bidding	25,000.00 ✓	0.00	0.00	0.00	0.00
Construction Administration	220,000.00 ✓	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>1,120,000.00</b>		<b>109,975.00</b>	<b>24,289.20</b>	<b>85,685.80</b>
<b>TOTAL FEE</b>					<b>85,685.80</b>

**Reimbursable Expenses**

Mileage	70.15
Parking & Fees	6.56
<b>Total Reimbursables</b>	<b>76.71</b>

**Billing Limits**

	Current	Prior	To-Date
Expenses	76.71	0.00	76.71
NTE Limit			25,000.00
Remaining			24,923.29

**TOTAL DUE THIS INVOICE** **\$85,762.51**  
*wonghobby*

**RECEIVED**  
OCT 20 2020  
BY: *FM200456*

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