

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
 Facilities & Planning
 1517 Eugene Heimann Circle, Suite 500
 Richmond, TX 77471

November 20, 2020
 Project No: R302371.02
 Invoice No: 3023710203
 Project Manager: Steven Maynard

Do# 181338 R# 557913

Project R302371.02 FBC Precinct 3 North Library
 P.O. Number 181338 (3) Design Development \$1,120,000.00
 (4) Reimbursables \$25,000.00

For Professional Services Rendered Through Period Ended October 31, 2020

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Design Development	265,000.00 ✓	95.00	251,750.00 ✓	109,975.00 ✓	141,775.00 ✓
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
Total Fee	1,120,000.00 ✓		251,750.00	109,975.00	141,775.00
TOTAL FEE					141,775.00 ✓

Reimbursable Expenses

Postage, Shipping, Deliveries	19.65
Mileage	194.93
Parking & Fees	12.68
Total Reimbursables	227.26 ✓

Billing Limits

	Current	Prior	To-Date
Expenses	227.26	76.71 ✓	303.97 ✓
NTE Limit			25,000.00
Remaining			24,696.03

TOTAL DUE THIS INVOICE **\$142,002.26 ✓**
L. Gibson

