

FM 130744

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HUITT-ZOLLARS

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INVOICE

December 13, 2013

Invoice No: 3003610101

Don Brady
Fort Bend County Facilities & Planning
301 Jackson St.
Richmond, TX 77469

Project R300361.01 Pedestrian Plaza Near Travis Bldg.

PO# 108242 R# 257252

Purchase Order No. 108242

For Professional Services Rendered Through Period Ended November 30, 2013

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
50% Design	27,000.00	60.00	16,200.00	0.00	16,200.00 ✓
90 Design	21,000.00	0.00	0.00	0.00	0.00
100% Bid Ready Documents	5,000.00	0.00	0.00	0.00	0.00
Bidding	3,000.00	0.00	0.00	0.00	0.00
Construction	12,000.00	0.00	0.00	0.00	0.00
Total Fee	68,000.00 ✓		16,200.00	0.00	16,200.00

TOTAL FEE

16,200.00 ✓

TOTAL DUE THIS INVOICE

\$16,200.00 ✓

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Project Manager: Chaitanya Gampa

