FM140068

HUITT-ZOLLARS

OK to pay
[illegible] 1/23/14

HUITT-ZOLLARS, INC. | 1500 South Dairy Ashford | Suite 200 | Houston, TX 77077-3858 | 281.496.0066 phone | 281.496.0220 fax | huitt-zollars.com

INVOICE

January 16, 2014
Invoice No: 3003610102

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

Project R300361.01 Pedestrian Plaza Near Travis Bldg.

PO#108242

Purchase Order No. 108242

R#257253

For Professional Services Rendered Through Period Ended December 28, 2013

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	
✓ 50% Design	27,000.00	75.00	20,250.00	16,200.00	4,050.00	
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		20,250.00	16,200.00	4,050.00	
		TOTAL FEE				**4,050.00**
			TOTAL DUE THIS INVOICE			**$4,050.00**

[illegible]

Outstanding Invoices

Number	Date	Balance
3003610101	12/13/2013	16,200.00
Total		**16,200.00**

Project Manager: Chaitanya Gampa

RECEIVED
JAN 23 2014
BY: TB

REMIT TO: Huitt-Zollars, Inc., 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202