

FM140183

HUITT-ZOLLARS

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INVOICE

February 19, 2014

Invoice No: 3003610103

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

Project R300361.01 Pedestrian Plaza Near Travis Bldg.

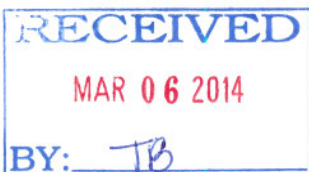
PO# 108242 R# 261888 Purchase Order No. 108242

For Professional Services Rendered Through Period Ended February 01, 2014

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
50% Design	27,000.00	100.00	27,000.00 ✓	20,250.00 ✓	6,750.00 ✓
90 Design	21,000.00	100.00	21,000.00	0.00	21,000.00 ✓
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		48,000.00	20,250.00	27,750.00

TOTAL FEE**27,750.00 ✓****TOTAL DUE THIS INVOICE****\$27,750.00**

Project Manager: Chaitanya Gampa



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