

FM140283

OK to pay
4/24/14

HUITT-ZOLLARS

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

April 09, 2014

Invoice No: 3003610105

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

Project R300361.01 Pedestrian Plaza Near Travis Bldg.

Purchase Order No. 108242

R#2449-18

For Professional Services Rendered Through Period Ended March 29, 2014

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
50% Design	27,000.00	100.00	27,000.00	27,000.00	0.00
90 Design	31,140.00	100.00	31,140.00	21,000.00	10,140.00 ✓
100% Bid Ready Documents	5,000.00	100.00	5,000.00	4,000.00	1,000.00 ✓
Bidding	3,000.00	33.00	1,000.00	0.00	1,000.00 ✓
Construction	12,000.00	0.00	0.00	0.00	0.00
Total Fee	78,140.00		64,140.00	52,000.00	12,140.00 ✓

TOTAL FEE**12,140.00****TOTAL DUE THIS INVOICE****\$12,140.00**

Wongh

Outstanding Invoices

Number	Date	Balance
3003610104	3/24/2014	4,000.00
Total		4,000.00

Project Manager: Chaitanya Gampa

RECEIVED

APR 14 2014

BY: TB

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