

02 to pay
7/22/14

HUITT-ZOLLARS

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

INVOICE

July 15, 2014

Invoice No: 3003610107

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#278056
For Professional Services Rendered Through Period Ended June 28, 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	31,140.00	0.00
100% Bid Ready Documents	5,000.00	100.00	5,000.00	5,000.00	0.00
Bidding	3,000.00	100.00	3,000.00	3,000.00	0.00
Construction	12,000.00	15.00	1,800.00	0.00	1,800.00
Total Fee	78,140.00		67,940.00	66,140.00	1,800.00

TOTAL FEE

1,800.00

TOTAL DUE THIS INVOICE

\$1,800.00

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Project Manager: Chaitanya Gampa



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