

FM140699

# 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

November 18, 2014

Invoice No: 3003610111

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

OK.  
[Signature]  
11/20/14

Project R300361.01 Pedestrian Plaza Near Travis Bldg.  
Purchase Order No. 108242 R#293287

### For Professional Services Rendered Through Period Ended November 01, 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             | 16,750.00    | 100.00           | 16,750.00   | 15,912.50     | 837.50          |
| Total Fee                | 82,890.00    |                  | 82,890.00   | 82,052.50     | 837.50          |

**TOTAL FEE**

**837.50**

**TOTAL DUE THIS INVOICE**

**\$837.50**

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### Outstanding Invoices

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 3003610110   | 10/21/2014 | 7,512.50        |
| <b>Total</b> |            | <b>7,512.50</b> |

Project Manager: Chaitanya Gampa

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