

FM160418  
**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**

James Knight  
 Fort Bend County  
 Parks and Recreation Department  
 301 Jackson Street  
 Richmond, TX 77469

October 25, 2016  
 Invoice No: 3041520101

Project R304152.01 Sheriff Office Administration Building  
 P.O. Number 143963 *RF# 379858*

*dc. 10.26.16*

**For Professional Services Rendered Through Period Ended September 24, 2016**

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Schematic Design	107,000.00	6.1262	6,555.00	0.00	6,555.00 ✓
Design Development	143,000.00	0.00	0.00	0.00	0.00
Construction Documents	320,000.00	0.00	0.00	0.00	0.00
Proposal Phase	14,000.00	0.00	0.00	0.00	0.00
Construction Administration	129,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>713,000.00</b>		<b>6,555.00</b>	<b>0.00</b>	<b>6,555.00 ✓</b>
<b>TOTAL FEE</b>					<b>6,555.00</b>

Billing Limits	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
Limit			25,000.00
Remaining			25,000.00

**TOTAL DUE THIS INVOICE**  
**\$6,555.00**  
*LDH/hickey*

Billings to Date	Current	Prior	Total
Fee	6,555.00	0.00	6,555.00
<b>Totals</b>	<b>6,555.00</b>	<b>0.00</b>	<b>6,555.00 ✓</b>

Project Manager: Randall Hickey

**RECEIVED**  
 OCT 25 2016  
 BY: *JD*