

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

November 22, 2016

Project No: R304152.01
Invoice No: 3041520102
Project Manager: Christopher Casey

Project R304152.01 Sheriff Office Administration Building

P.O. Number 143963

R#383125

For Professional Services Rendered Through Period Ended October 29, 2016

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Schematic Design	107,000.00	27.9229	29,877.50	6,555.00	23,322.50
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
Total Fee	713,000.00		29,877.50	6,555.00	23,322.50

TOTAL FEE

23,322.50

Billing Limits

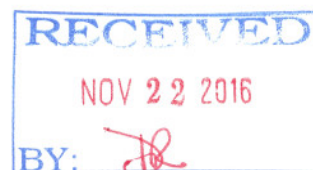
	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
Limit			25,000.00
Remaining			25,000.00

TOTAL DUE THIS INVOICE

\$23,322.50

Billings to Date

	Current	Prior	Total
Fee	23,322.50	6,555.00	29,877.50
Totals	23,322.50	6,555.00	29,877.50



ADVANCEDESIGN™

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202
ACH: Huilt-Zollars, Inc.
ABA #113010547
Account #3308005044