

fm 11/04/16

HUITT-ZOLLARS

HUITT-ZOLLARS, INC. • 1717 McKinney Avenue • Suite 1400 • Dallas, TX 75202-1236 • 214.871.3311 phone • 214.871.0757 fax • huilt-zollars.com

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

Handwritten signature and date 12.9.16

December 07, 2016
Project No: R304152.01
Invoice No: 3041520103
Project Manager: Christopher Casey

Project R304152.01 Sheriff Office Administration Building
P.O. Number 143963

Handwritten R# 384786

For Professional Services Rendered Through Period Ended November 26, 2016

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Schematic Design	107,000.00	63.2229	67,648.50	29,877.50	37,771.00
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
Total Fee	713,000.00		67,648.50	29,877.50	37,771.00

TOTAL FEE 37,771.00

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 \$37,771.00

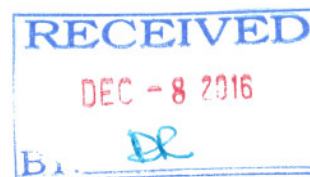
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Outstanding Invoices

Number	Date	Balance
3041520102	11/22/2016	23,322.50
Total		23,322.50

Billings to Date

	Current	Prior	Total
Fee	37,771.00	29,877.50	67,648.50
Totals	37,771.00	29,877.50	67,648.50



ADVANCEDDESIGN™

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