

FM170033

HUITT-ZOLLARS

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

January 18, 2017

Project No: R304152.01
 Invoice No: 3041520104
 Project Manager: Christopher Casey

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

R#389757

For Professional Services Rendered Through Period Ended December 31, 2016

Phase 101 Schematic Design

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Schematic Design	107,000.00	100.00	107,000.00	67,648.50	39,351.50 ✓
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		107,000.00	67,648.50	39,351.50
TOTAL FEE					39,351.50
Total this Phase					\$39,351.50

Phase RMB Reimbursable Expenses

Total this Phase 0.00

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 \$39,351.50

Billings to Date

	Current	Prior	Total
Fee	39,351.50	67,648.50	107,000.00
Totals	39,351.50	67,648.50	107,000.00

ADVANCEDSIGN™

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

