

HUITT-ZOLLARS

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

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

Handwritten signature and date: 2.28.17

February 28, 2017
Project No: R304152.01
Invoice No: 3041520105
Project Manager: Christopher Casey

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

PO # 143963 R # 398150

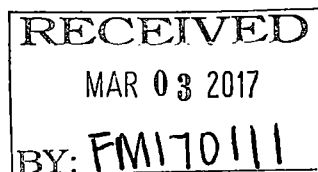
For Professional Services Rendered Through Period Ended January 31, 2017

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Schematic Design	107,000.00	100.00	107,000.00	107,000.00	0.00
Design Development	143,000.00	✓ 60.00	85,800.00	0.00	85,800.00
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		192,800.00	107,000.00	85,800.00
TOTAL FEE					85,800.00
Total this Phase					\$85,800.00 ✓

Phase	RMB	Reimbursable Expenses				
Description		Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Flow Test		1,500.00	100.00	1,500.00	0.00	1,500.00
Total Fee		1,500.00		1,500.00	0.00	1,500.00
		TOTAL FEE				1,500.00 ✓

Reimbursable Expenses						
Mileage						1,071.19
Parking & Fees						40.75
Travel, Lodging & Airfare						1,589.59
Meals						44.34
Total Reimbursables				1.1 times	2,745.87	2,745.87 ✓

Billing Limits		Current	Prior	To-Date
Total Billings		4,245.87	0.00	4,245.87
Limit				25,000.00
Remaining				20,754.13



Total this Phase \$4,245.87 ✓

TOTAL DUE THIS INVOICE \$90,045.87
Handwritten signature

ADVANCEDDESIGN™

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