

# 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  
Director, Facilities Management and Planning  
301 Jackson Street  
Richmond, TX 77469

March 28, 2017  
Project No: R304152.01  
Invoice No: 3041520106  
Project Manager: Christopher Casey

Project R304152.01 Sheriff Office Administration Building

P.O. Number 143963

PO # 143963 R# 399103

**For Professional Services Rendered Through Period Ended February 28, 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   | 100.00           | 143,000.00  | 85,800.00 ✓   | 57,200.00 ✓     |
| Construction Documents      | 320,000.00   | ✓ 10.00          | 32,000.00   | 0.00          | 32,000.00 ✓     |
| 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   |                  | 282,000.00  | 192,800.00    | 89,200.00       |

**TOTAL FEE**

**89,200.00**

**Total this Phase**

**\$89,200.00 ✓**

| Phase                 | RMB | Reimbursable Expenses | Current | Prior    | To-Date   |
|-----------------------|-----|-----------------------|---------|----------|-----------|
| <b>Billing Limits</b> |     |                       |         |          |           |
| Total Billings        |     |                       | 0.00    | 4,245.87 | 4,245.87  |
| Limit                 |     |                       |         |          | 25,000.00 |
| Remaining             |     |                       |         |          | 20,754.13 |

**Total this Phase**

**0.00**

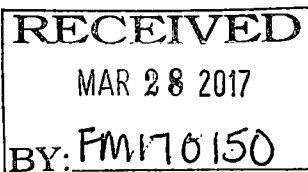
**TOTAL DUE THIS INVOICE**

**\$89,200.00**

## Outstanding Invoices

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 3041520105   | 2/24/2017 | 90,045.87        |
| <b>Total</b> |           | <b>90,045.87</b> |

ADVANCED DESIGN™



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