

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
301 Jackson Street
Richmond, TX 77469



April 24, 2017
Project No: R304152.01
Invoice No: 3041520107
Project Manager: Christopher Casey

Project R304152.01
P.O. Number 143963

Sheriff Office Administration Building

PO # 143963 R # 401985

For Professional Services Rendered Through Period Ended March 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	100.00	143,000.00	143,000.00 ✓	0.00
Construction Documents	320,000.00	23.00	73,600.00	32,000.00 ✓	41,600.00 ✓
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		323,600.00	282,000.00	41,600.00 ✓
TOTAL FEE					41,600.00
Total this Phase					\$41,600.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Reproduction & Printing	947.90	
Total Reimbursables	947.90	947.90

Billing Limits

	Current	Prior	To-Date
Total Billings	947.90	4,245.87	5,193.77
Limit			25,000.00
Remaining			19,806.23

Total this Phase \$947.90

TOTAL DUE THIS INVOICE \$42,547.90

W. D. Dwyer

ADVANCED DESIGN™

RECEIVED

APR 24 2017

BY: FM170214

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