

HUITT-ZOLLARS

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James Knight
Fort Bend County
301 Jackson Street
Richmond, TX 77469

[Handwritten signature]
7.26.17

July 25, 2017
Project No: R304152.01
Invoice No: 3041520110R
Project Manager: Christopher Casey

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

PO # 143963 R#413913

For Professional Services Rendered Through Period Ended July 01, 2017

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	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	✓ 95.00	304,000.00	246,400.00	57,600.00
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		554,000.00	496,400.00	57,600.00
TOTAL FEE					57,600.00
Total this Phase					\$57,600.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Filing Fees	450.00
Mileage	97.92
Total Reimbursables	547.92
	547.92

Billing Limits

	Current	Prior	To-Date
Total Billings	547.92	7,214.91	7,762.83
Limit			25,000.00
Remaining			17,237.17

Total this Phase \$547.92

TOTAL DUE THIS INVOICE

\$58,147.92

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ADVANCEDDESIGN™

