

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

OK. 9.26.17
PO # 143963 R# 422089

September 26, 2017
 Project No: R304152.01
 Invoice No: 3041520112
 Project Manager: Christopher Casey

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

For Professional Services Rendered Through Period Ended September 2, 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	100.00	320,000.00	320,000.00	0.00
Proposal Phase	14,000.00	50.00	7,000.00	0.00	7,000.00
Construction Administration	129,000.00	0.00	0.00	0.00	0.00
Total Fee	713,000.00		577,000.00	570,000.00	7,000.00
TOTAL FEE					7,000.00
Total this Phase					\$7,000.00

Phase	RMB	Reimbursable Expenses
Reimbursable Expenses		
Reproduction & Printing		347.56
Mileage		59.92
Parking & Fees		13.00
Travel, Lodging & Airfare		489.96
Total Reimbursables		910.44
		910.44

Billing Limits	Current	Prior	To-Date
Total Billings	910.44	7,851.50	8,761.94
Limit			25,000.00
Remaining			16,238.06
Total this Phase			\$910.44

TOTAL DUE THIS INVOICE **\$7,910.44**

Wright

RECEIVED
 ADVANCED DESIGN™
 SEP 26 2017
 BY: FMI70553