

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

October 19, 2017
Project No: R304152.01
Invoice No: 3041520113
Project Manager: Christopher Casey

Handwritten: PO # 143963 R# 424742

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

For Professional Services Rendered Through Period Ended September 30, 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	100.00	14,000.00	7,000.00 ✓	7,000.00 ✓
Construction Administration	129,000.00	0.00	0.00	0.00	0.00
Total Fee	713,000.00		584,000.00	577,000.00	7,000.00
TOTAL FEE					7,000.00

Total this Phase \$7,000.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Reproduction & Printing	1,313.68	
Mileage	29.43	
Total Reimbursables	1,343.11	1,343.11 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	1,343.11	8,761.94	10,105.05
Limit			25,000.00
Remaining			14,894.95

Total this Phase \$1,343.11 ✓

TOTAL DUE THIS INVOICE \$8,343.11

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ADVANCEDSIGN™

