

# HUITT-ZOLIARS

HUITT-ZOLIARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huilt-zollars.com

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

*Handwritten signature and date: 11.23.17*  
**PO # 143963 R# 428690**

November 21, 2017  
 Project No: R304152.01  
 Invoice No: 3041520114  
 Project Manager: Christopher Casey

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

**For Professional Services Rendered Through Period Ended October 28, 2017**

Phase

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	14,000.00 ✓	0.00
Construction Administration	129,000.00	3.00	3,870.00	0.00	3,870.00
<b>Total Fee</b>	<b>713,000.00</b>		<b>587,870.00</b>	<b>584,000.00</b>	<b>3,870.00</b>
<b>TOTAL FEE</b>					<b>3,870.00</b>
<b>Total this Phase</b>					<b>\$3,870.00</b>

Phase RMB Reimbursable Expenses

**Reimbursable Expenses**

Mileage		99.51
<b>Total Reimbursables</b>		<b>99.51</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	99.51	10,105.05	10,204.56
Limit			25,000.00
Remaining			14,795.44
<b>Total this Phase</b>			<b>\$99.51</b>

**TOTAL DUE THIS INVOICE** **\$3,969.51**

*Handwritten signature: Dougherty*

ADVANCEDESIGN™

