

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

Handwritten signature and date: 12/21/17

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

December 21, 2017
Project No: R304152.01
Invoice No: 3041520115
Project Manager: Christopher Casey

PO # 143963 R#432007

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

For Professional Services Rendered Through Period Ended December 2, 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	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	6.00	7,740.00	3,870.00	3,870.00
Total Fee	713,000.00		591,740.00	587,870.00	3,870.00
TOTAL FEE					3,870.00
Total this Phase					\$3,870.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Mileage	33.17
Total Reimbursables	33.17

Billing Limits	Current	Prior	To-Date
Total Billings	33.17	10,204.56	10,237.73
Limit			25,000.00
Remaining			14,762.27

Total this Phase \$33.17

TOTAL DUE THIS INVOICE \$3,903.17

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ADVANCEDSIGN™

