

HUITT-ZOLLARS

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

dc.
1.15.18
PO # 143963 R#435022

January 24, 2018
Project No: R304152.01
Invoice No: 3041520116
Project Manager: Christopher Casey

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

For Professional Services Rendered Through Period Ended December 30, 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	9.00	11,610.00	7,740.00	3,870.00
Total Fee	713,000.00		595,610.00	591,740.00	3,870.00

TOTAL FEE

3,870.00

Total this Phase

\$3,870.00 ✓

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Filing Fees	450.00
Mileage	66.34

Total Reimbursables

516.34

516.34

Billing Limits

	Current	Prior	To-Date
Total Billings	516.34	10,237.73	10,754.07
Limit			25,000.00
Remaining			14,245.93

Total this Phase

\$516.34 ✓

TOTAL DUE THIS INVOICE

\$4,386.34 ✓

Wang

ADVANCEDSIGN™

