

FM180121
HUITT-ZOLLARS

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Handwritten signature and date: 2-22-18

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

February 22, 2018
 Project No: R304152.01
 Invoice No: 3041520117
 Project Manager: Christopher Casey

Project R304152.01 Sheriff Office Administration Building
 P.O. Number 143963 *R#438305*

For Professional Services Rendered Through Period Ended February 3, 2018

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	27.50	35,475.00	11,610.00	23,865.00
Total Fee	713,000.00		619,475.00	595,610.00	23,865.00
TOTAL FEE					23,865.00
Total this Phase					\$23,865.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Reproduction & Printing	577.81
Mileage	134.54
Total Reimbursables	712.35

Billing Limits

	Current	Prior	To-Date
Total Billings	712.35	10,754.07	11,466.42
Limit			25,000.00
Remaining			13,533.58

Total this Phase **\$712.35** ✓

TOTAL DUE THIS INVOICE **\$24,577.35**

RECEIVED
 FEB 22 2018
 BY: *[Signature]*