

HUITT-ZOLLARS

HUITT-ZOLLARS, 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: 3.20.18
PO # 143963

March 15, 2018
Project No: R304152.01
Invoice No: 3041520118
Project Manager: Christopher Casey

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

For Professional Services Rendered Through Period Ended March 3, 2018

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	38.00	49,020.00	35,475.00	13,545.00
Total Fee	713,000.00		633,020.00	619,475.00	13,545.00
TOTAL FEE					13,545.00
Total this Phase					\$13,545.00

Phase	RMB	Reimbursable Expenses	Current	Prior	To-Date
Billing Limits					
Total Billings			0.00	11,466.42	11,466.42
Limit					25,000.00
Remaining					13,533.58
Total this Phase					0.00

TOTAL DUE THIS INVOICE **\$13,545.00**

Handwritten signature: W. Knight

ADVANCEDSIGN™

