

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 signature and date: 4.23.18

April 24, 2018
Project No: R304152.01
Invoice No: 3041520119
Project Manager: Christopher Casey

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

Handwritten: PO # 143963 R# 446043

For Professional Services Rendered Through Period Ended March 31, 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	53.00	68,370.00 ✓	49,020.00 ✓	19,350.00
Total Fee	713,000.00		652,370.00	633,020.00	19,350.00
TOTAL FEE					19,350.00
Total this Phase					\$19,350.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Mileage	101.37	
Total Reimbursables	101.37	101.37 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	101.37	11,466.42	11,567.79
Limit			25,000.00
Remaining			13,432.21

Total this Phase \$101.37

TOTAL DUE THIS INVOICE

\$19,451.37

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