

HUITT-ZOLLARS

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Handwritten signature and date: 5.15.18

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

May 25, 2018
Project No: R304152.01
Invoice No: 3041520120
Project Manager: Christopher Casey

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

PO # 143963 R# 450016

For Professional Services Rendered Through Period Ended April 28, 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	68.00	87,720.00	68,370.00	19,350.00
Total Fee	713,000.00		671,720.00	652,370.00	19,350.00

TOTAL FEE

19,350.00

Total this Phase

\$19,350.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Mileage		34.88	
Total Reimbursables		34.88	34.88

Billing Limits

	Current	Prior	To-Date
Total Billings	34.88	11,567.79	11,602.67
Limit			25,000.00
Remaining			13,397.33

Total this Phase

\$34.88

TOTAL DUE THIS INVOICE

\$19,384.88

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ADVANCEDDESIGN™

