

# HUITT-ZOLIARS

HUITT-ZOLIARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huitt-zoliars.com

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

*OK. 7/20/18*

July 19, 2018  
 Project No: R304152.01  
 Invoice No: 3041520121  
 Project Manager: Christopher Casey

*PO# 143963 R# 456244*

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

**For Professional Services Rendered Through Period Ended June 30, 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	77.00	99,330.00	87,720.00 ✓	11,610.00 ✓
Total Fee	713,000.00		683,330.00	671,720.00 ✓	11,610.00 ✓

**TOTAL FEE 11,610.00**

**Total this Phase \$11,610.00 ✓**

Phase RMB Reimbursable Expenses

**Reimbursable Expenses**

Mileage		367.33
<b>Total Reimbursables</b>		<b>367.33 367.33</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	367.33	11,602.67	11,970.00
Limit			25,000.00
Remaining			13,030.00

**Total this Phase \$367.33**

**TOTAL DUE THIS INVOICE \$11,977.33 ✓**

*Wright*

**RECEIVED**  
 ADVANCED DESIGN  
 JUL 19 2018  
 BY: FM180487