

HUITT-ZOLIARS

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

OK. 1/18
8/29/18

August 27, 2018
 Project No: R304152.01
 Invoice No: 3041520122
 Project Manager: Christopher Casey

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

PO # 143963 R# 461142

For Professional Services Rendered Through Period Ended July 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	81.00	104,490.00 ✓	99,330.00	5,160.00
Total Fee	713,000.00		688,490.00	683,330.00	5,160.00

TOTAL FEE 5,160.00

Total this Phase \$5,160.00

Phase RMB Reimbursable Expenses

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	11,970.00	11,970.00 ✓
Limit			25,000.00 ✓
Remaining			13,030.00 ✓

Total this Phase 0.00

TOTAL DUE THIS INVOICE \$5,160.00

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