

HUITT-ZOLLARS

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

September 27, 2018

Project No: R304152.01
Invoice No: 3041520123
Project Manager: Christopher Casey

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

PO # 143963 R# 465676

For Professional Services Rendered Through Period Ended September 1, 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	95.30	122,937.00	104,490.00	18,447.00
Total Fee	713,000.00		706,937.00	688,490.00	18,447.00

TOTAL FEE 18,447.00

Total this Phase \$18,447.00

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 \$18,447.00

Outstanding Invoices

Number	Date	Balance
3041520122	8/27/2018	5,160.00
Total		5,160.00

ADVANCEDDESIGN™

