

# HUITT-ZOLLARS

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

*OK*  
*12.19.18*

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

December 18, 2018  
Project No: R304152.01  
Invoice No: 3041520124  
Project Manager: Christopher Casey

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

**For Professional Services Rendered Through Period Ended December 1, 2018** *PO # 143963 R#474207*

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	97.00	125,130.00	122,937.00	2,193.00
<b>Total Fee</b>	<b>713,000.00</b>		<b>709,130.00</b>	<b>706,937.00</b>	<b>2,193.00</b>

**TOTAL FEE 2,193.00**

**Total this Phase \$2,193.00**

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**

**\$2,193.00**

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