

HUITT-ZOLIARS

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

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

February 28, 2019
 Project No: R304152.01
 Invoice No: 3041520125
 Project Manager: Christopher Casey

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

For Professional Services Rendered Through Period Ended February 2, 2019 PO # 143963 R# 482641

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	100.00	129,000.00 ✓	125,130.00	3,870.00
Total Fee	713,000.00		713,000.00 ✓	709,130.00	3,870.00

TOTAL FEE 3,870.00
Total this Phase \$3,870.00 ✓

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Mileage					295.62
Total Reimbursables					295.62 295.62

Billing Limits

	Current	Prior	To-Date
Total Billings	295.62	11,970.00	12,265.62 ✓
Limit			25,000.00
Remaining			12,734.38

Total this Phase \$295.62 ✓

TOTAL DUE THIS INVOICE \$4,165.62

Wright

ADVANCEDDESIGN™

