

HUITT-ZOLLARS

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

OK.
[Signature]
4.26.19

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

April 24, 2019
Project No: R304152.01
Invoice No: 3041520126
Project Manager: Christopher Casey

PO# 143963R# 489553

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

For Professional Services Rendered Through Period Ended March 30, 2019

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 ✓	129,000.00	0.00
Total Fee	713,000.00		713,000.00 ✓	713,000.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Mileage	93.96 ✓
Parking & Fees	6.00 ✓
Total Reimbursables	99.96 2

Billing Limits

	Current	Prior	To-Date
Total Billings	99.96	12,265.62 ✓	12,365.58 ✓
Limit			25,000.00
Remaining			12,634.42

Total this Phase \$99.96

TOTAL DUE THIS INVOICE \$99.96

Wynherly



Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202
ACH: Huilt-Zollars, Inc.
ABA #113010547
Account #3308005044