

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

PO # 143963 R # 405826

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

Handwritten signature and date: 5/22/17

May 19, 2017
Project No: R304152.01
Invoice No: 30415208
Project Manager: Christopher Casey

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

For Professional Services Rendered Through Period Ended April 29, 2017

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	47.00	150,400.00 ✓	73,600.00	76,800.00 ✓
Proposal Phase	14,000.00	0.00	0.00	0.00	0.00
Construction Administration	129,000.00	0.00	0.00	0.00	0.00
Total Fee	713,000.00		400,400.00	323,600.00	76,800.00
TOTAL FEE					76,800.00 ✓
Total this Phase					\$76,800.00

Phase RMB Reimbursable Expenses

Reimbursable Expenses

Other Reimbursable Expense	193.04
Total Reimbursables	193.04 193.04

Billing Limits

	Current	Prior	To-Date
Total Billings	193.04	5,193.77	5,386.81
Limit			25,000.00
Remaining			19,613.19

Total this Phase \$193.04 ✓

TOTAL DUE THIS INVOICE \$76,993.04

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ADVANCEDSIGN™



Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202

