

Paulette Shelton
Fort Bend County
Facilities & Planning
1517 Eugene Heimann Circle, Suite 500
Richmond, TX 77471

September 21, 2018
Project No: R308169.01
Invoice No: 3081690109
Project Manager: Daniel Menendez

Project R308169.01 Fort Bend Transit Center
P.O. Number: 160321

For Professional Services Rendered Through Period Ended August 31, 2018

Phase 002 Other Professional CMS
WA No. 1 SOQ 17-042 \$115,450.00

Task 003 Project Administration and Close Out

Professional Labor Charges

	Hours	Rate	Amount
Construction Manager	62.00	175.00	10,850.00
Project Support	20.00	70.00	1,400.00
Senior Project Manager	26.50	205.00	5,432.50
Totals	108.50		17,682.50
Total Labor			17,682.50

Billing Limits	Current	Prior	To-Date
Labor	17,682.50	42,680.00	60,362.50
NTE Limit			89,300.00
Remaining			28,937.50

Total this Task \$17,682.50

Total this Phase \$17,682.50

TOTAL DUE THIS INVOICE \$17,682.50

Outstanding Invoices

Number	Date	Balance
3081690107	7/27/2018	3,919.03
3081690108	8/21/2018	18,967.50
Total		22,886.53

Billings to Date

	Current	Prior	Total
Labor	17,682.50	68,830.00	86,512.50
Expense	0.00	202.05	202.05
Totals	17,682.50	69,032.05	86,714.55

Note: email to Alisha.Lessey@fortbendcountytx.gov

Billing Backup

Friday, September 21, 2018

Huitt-Zollars, Inc

Invoice 3081690109 Dated 9/21/2018

11:07:07 AM

Project	R308169.01	Fort Bend Transit Center
Phase	002	Other Professional CMS
Task	003	Project Administration and Close Out

Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	8/2/2018	1.00	175.00	175.00
Marshall, Claude	8/3/2018	1.00	175.00	175.00
Marshall, Claude	8/8/2018	1.00	175.00	175.00
Marshall, Claude	8/9/2018	3.00	175.00	525.00
Marshall, Claude	8/10/2018	2.00	175.00	350.00
Marshall, Claude	8/13/2018	4.00	175.00	700.00
Marshall, Claude	8/15/2018	2.00	175.00	350.00
Marshall, Claude	8/16/2018	4.00	175.00	700.00
Marshall, Claude	8/17/2018	1.00	175.00	175.00
Marshall, Claude	8/20/2018	6.00	175.00	1,050.00
Marshall, Claude	8/21/2018	4.00	175.00	700.00
Marshall, Claude	8/22/2018	5.00	175.00	875.00
Marshall, Claude	8/23/2018	4.00	175.00	700.00
Marshall, Claude	8/24/2018	1.00	175.00	175.00
Marshall, Claude	8/27/2018	5.00	175.00	875.00
Marshall, Claude	8/28/2018	4.00	175.00	700.00
Marshall, Claude	8/29/2018	6.00	175.00	1,050.00
Marshall, Claude	8/30/2018	4.00	175.00	700.00
Marshall, Claude	8/31/2018	4.00	175.00	700.00
Project Support				
Patel, Poorvi	8/14/2018	4.00	70.00	280.00
Patel, Poorvi	8/15/2018	4.00	70.00	280.00
Patel, Poorvi	8/16/2018	2.00	70.00	140.00
Patel, Poorvi	8/20/2018	1.00	70.00	70.00
Patel, Poorvi	8/21/2018	6.00	70.00	420.00
Patel, Poorvi	8/22/2018	1.00	70.00	70.00
Patel, Poorvi	8/23/2018	1.00	70.00	70.00
Patel, Poorvi	8/24/2018	1.00	70.00	70.00
Senior Project Manager				
Menendez, Daniel	8/1/2018	2.00	205.00	410.00
Menendez, Daniel	8/2/2018	2.00	205.00	410.00
Menendez, Daniel	8/3/2018	3.00	205.00	615.00
Menendez, Daniel	8/6/2018	.50	205.00	102.50
Menendez, Daniel	8/7/2018	1.00	205.00	205.00
Menendez, Daniel	8/8/2018	3.00	205.00	615.00
Menendez, Daniel	8/9/2018	1.00	205.00	205.00
Menendez, Daniel	8/14/2018	2.00	205.00	410.00
Menendez, Daniel	8/16/2018	2.00	205.00	410.00
Menendez, Daniel	8/17/2018	1.00	205.00	205.00
Menendez, Daniel	8/20/2018	2.00	205.00	410.00
Menendez, Daniel	8/23/2018	3.00	205.00	615.00
Menendez, Daniel	8/28/2018	2.00	205.00	410.00

Project	R308169.01	Fort Bend Transit Center			Invoice	3081690109
Menendez, Daniel		8/29/2018	2.00	205.00	410.00	
	Totals		108.50		17,682.50	
	Total Labor					17,682.50
				Total this Task		\$17,682.50
				Total this Phase		\$17,682.50
				Total this Project		\$17,682.50
				Total this Report		\$17,682.50