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

Paulette Shelton
Fort Bend County
Auditor
301 Jackson
Richmond, TX 77469

January 2, 2019
Project No: Invoice R307121.01
No: Project 3071210104R
Manager: Daniel Menendez

Project R307121.01 Fort Bend Transit Center - Bamore Road
Mobility Bond Project 13406
PO No. 153862

For Professional Services Rendered Through Period Ended December 1, 2018

Professional Labor Charges

	Hours	Rate	Amount	
Project Support	1.00	70.00	70.00	
Sr. Project Representative	5.00	120.00	600.00	
Senior Project Manager	7.00	205.00	1,435.00	
Totals	13.00		2,105.00	
Total Labor				**2,105.00**

Reimbursable Expenses

Reproduction		380.54	
Total Reimbursables	**1.1 times**	**380.54**	**418.59**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,523.59	3,218.94	5,742.53
NTE Limit			180,880.00
Remaining			175,137.47

TOTAL DUE THIS INVOICE **$2,523.59**

Outstanding Invoices

Number	**Date**	**Balance**
3071210103	11/30/2018	747.54
Total		**747.54**

Vendor #	19907
PO #	153862
Receiver #	
Date Received:	
Initials:	
Approved By:	Alicia Lessey-Stallworth
Date:	01-02-19

ADVANCEDESIGN™

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202
ACH: Huitt-Zollars, Inc.
[redacted]

Billing Backup

Huitt-Zollars, Inc Invoice 3071210104R Dated 01/02/2019

Project R307121.01 Fort Bend Transit Center - Bamore Road

Professional Labor Charges

		Hours	Rate	Amount	
Project Support					
Ruiz, Diana	11/16/2018	1.00	70.00	70.00	
Sr. Project Representative					
Marshall, Claude	10/30/2018	1.00	120.00	120.00	
Called Jones & Carter to get information on Pre-Construction Meeting.					
Marshall, Claude	11/7/2018	.50	120.00	60.00	
Working with Contractor and COR Engineer on setting up Pre-Con					
Marshall, Claude	11/9/2018	.50	120.00	60.00	
Working with Contractor and COR Engineer on setting up Pre-Con					
Marshall, Claude	11/27/2018	2.00	120.00	240.00	
Pre-Construction Meeting					
Marshall, Claude	11/29/2018	1.00	120.00	120.00	
Senior Project Manager					
Menendez, Daniel	11/2/2018	1.00	205.00	205.00	
Menendez, Daniel	11/13/2018	1.00	205.00	205.00	
Menendez, Daniel	11/26/2018	3.00	205.00	615.00	
Menendez, Daniel	11/27/2018	1.00	205.00	205.00	
Menendez, Daniel	11/30/2018	1.00	205.00	205.00	
Totals		13.00		2,105.00	
Total Labor					**2,105.00**

Reimbursable Expenses

Reproduction					
AP 40196950	11/20/2018	B & E Reprographics, Inc. / Invoice: 121448, 11/14/2018		380.54	
Total Reimbursables			**1.1 times**	**380.54**	**418.59**
			Total this Project		**$2,523.59**
			Total this Report		**$2,523.59**

Approved:
Menendez, Daniel
11/19/2018

B&E REPROGRAPHICS Inc.

3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

*2

INVOICE

DATE	NUMBER
11/14/18	121448

Printed 11/15/18 09:14:51

BILL TO
HUITT-ZOLLARS INC.
10350 RICHMOND AVE #300
HOUSTON TX 77042

SHIP TO
HUITT-ZOLLARS INC.
10350 RICHMOND AVE #300
HOUSTON TX 77042

(281)496-0066

PROJECT NAME: FBCPT IFB
ORDERED BY: DIANA RUIZ
TERMS: Net 30 days Requested for: 11/14/18

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
R307121.01	Our truck	00147	113997	B&E HOUSE ACCOUNT	11/14/18

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2808	2808		SQ. FT.	101-OSBWBND	O/S B/W BOND 78 originals, 6 sets(22x34) 2808 sq ft Tech #50 B&E HOUSE ACCOUNT	0.070	196.56
156	156		SQ. FT.	101-BWENLRG	O/S B/W ENLRG/REDUC BOND 78 originals, 1 set(11x17) 156 sq ft Tech #50 B&E HOUSE ACCOUNT	0.55	85.80
780	780		SQ. FT.	101-OSBWBND	O/S B/W BOND 78 originals, 5 sets(11x17) 780 sq ft Tech #50 B&E HOUSE ACCOUNT	0.070	54.60
4	4		EACH	430-10M11CVR	CVR ACET 11" 10M 2 originals, 2 copies Tech #50 B&E HOUSE ACCOUNT	0.50	2.00
2	2		EACH	102-8.5X11CLR	CLR COPY 8.5X11 1 original, 2 copies Tech #50 B&E HOUSE ACCOUNT	0.550	1.10
608	608		EACH	101-8.5X11BW	B/W COPY 8.5X11 304 originals, 2 copies Tech #50 B&E HOUSE ACCOUNT	0.06	36.48
2	2		EACH	431-SCRPSTSPC	BIND SCREWPOST SPECS 1 original, 2 copies Tech #50 B&E HOUSE ACCOUNT	2.00	4.00

------------------------------------ Notes ---------------------------
DELIVER TO: DIANA Freight terms: No charge Ship date: 11/14/18

Opened by: FRANCES MARTINEZ

THANK YOU FOR YOUR ORDER

Sale amount	380.54
TX Sales Tax	31.39
Balance due	411.93

No tax
ALS

NOW AVAILABLE TO PRINT,
AT B & E REPROGRAPHICS INC,
ON ENVELOPES AND LETTERHEADS
PLEASE INQUIRE WITHIN

Due Date: 12/14/18

RECEIVED BY:______________ DATE RECEIVED:__________ TIME RECEIVED:__________

Project Amounts:

R307121.01 Fort Bend Transit Center - Bamore Road 5070 $411.93