

# HUETT-ZOLLARS

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

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

January 25, 2019  
Project No: R307121.01  
Invoice No: 3071210105  
Project Manager: Daniel Menendez

Project: R307121.01  
Mobility Bond Project 13406  
PO No. 153862

Fort Bend Transit Center - Bamore Road

**For Professional Services Rendered Through Period Ended December 29, 2018**

**Professional Labor Charges**

	Hours	Rate	Amount
Sr. Project Representative	17.00	120.00	2,040.00
Senior Project Manager	4.00	205.00	820.00
<b>Totals</b>	<b>21.00</b>		<b>2,860.00</b>
<b>Total Labor</b>			<b>2,860.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,860.00	5,742.53	8,602.53
NTE Limit			180,880.00
Remaining			172,277.47
<b>TOTAL DUE THIS INVOICE</b>			<b>\$2,860.00</b>

**Outstanding Invoices**

Number	Date	Balance
3071210104R	1/2/2019	2,523.59
<b>Total</b>		<b>2,523.59</b>

Attachment: Progress Report

Vendor #	17967
PO #	153862
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>Alida Lesser-Stallone</i>
Date:	01/31/19



*John 1.19*

ADVANCEDESIGN™



Project R307121.01

Fort Bend Transit Center - Barmore Road

Invoice 3071210105

# Billing Backup

Huff-Zollars, Inc

Invoice 3071210105 Dated 1/25/2019

Wednesday, January 23, 2019

1:53:50 PM

Project R307121.01

Fort Bend Transit Center - Barmore Road

## Professional Labor Charges

Sr. Project Representative	Hours	Rate	Amount
Marshal, Claude	1.00	120.00	120.00
Marshal, Claude	3.00	120.00	360.00
Marshal, Claude	2.00	120.00	240.00
Marshal, Claude	2.00	120.00	240.00
Marshal, Claude	2.00	120.00	240.00
Marshal, Claude	4.00	120.00	480.00
Marshal, Claude	.50	120.00	60.00
Marshal, Claude	1.00	120.00	120.00
Marshal, Claude	.50	120.00	60.00
Marshal, Claude	1.00	120.00	120.00
Senior Project Manager			
Menendez, Daniel	3.00	205.00	615.00
Menendez, Daniel	1.00	205.00	205.00
Menendez, Daniel	21.00		2,860.00
<b>Totals</b>			<b>2,860.00</b>
<b>Total Labor</b>			<b>2,860.00</b>
<b>Total this Project</b>			<b>\$2,860.00</b>
<b>Total this Report</b>			<b>\$2,860.00</b>



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<b>Date:</b>	2019-01-25
<b>Vendor Name:</b>	HUITT-ZOLLARS, INC.
<b>PROJECT NAME:</b>	Fort Bend County Transit Center- Bamore Road
<b>Invoice Number:</b>	3071210105

**Professional Services:**

- HZ coordination Meeting with City of Rosenberg, ISI, and FBC regarding Change Order Items 12/10
- HZ reviewed submittals sent in by ISI
- HZ logged Daily Reports for the project.

**Reimbursable Expenses:**