

# HUITT-ZOLIARS

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

February 19, 2019  
 Project No: R307121.01  
 Invoice No: 3071210106  
 Project 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 February 2, 2019**

**Professional Labor Charges**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Cadd Tech	10.00	90.00	900.00	
Sr. Project Representative	26.00	120.00	3,120.00	
Resident Project Representative	31.00	95.00	2,945.00	
Sr. Project Manager	1.00	205.00	205.00	
Totals	68.00		7,170.00	
<b>Total Labor</b>				<b>7,170.00</b>

**Reimbursable Expenses**

Mileage			40.34	
<b>Total Reimbursables</b>			<b>40.34</b>	<b>40.34</b>

**Billing Limits**

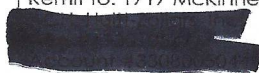
	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	7,210.34	8,602.53	15,812.87
NTE Limit			180,880.00
Remaining			165,067.13

**TOTAL DUE THIS INVOICE \$7,210.34**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
3071210105	1/25/2019	2,860.00
<b>Total</b>		<b>2,860.00</b>

Attachment: Progress Report



# Billing Backup

Tuesday, February 19, 2019

Huitt-Zollars, Inc

Invoice 3071210106 Dated 2/19/2019

8:59:43 AM

Project R307121.01 Fort Bend Transit Center - Bamore Road

## Professional Labor Charges

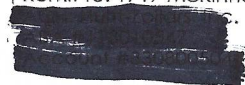
			Hours	Rate	Amount
<b>Cadd Tech</b>					
Foononi, Mehrdad	1/28/2019		2.00	90.00	180.00
Foononi, Mehrdad	1/29/2019		2.00	90.00	180.00
Foononi, Mehrdad	1/30/2019		2.00	90.00	180.00
Foononi, Mehrdad	1/31/2019		2.00	90.00	180.00
Foononi, Mehrdad	2/1/2019		2.00	90.00	180.00
<b>Sr. Project Representative</b>					
Marshall, Claude	12/31/2018		1.00	120.00	120.00
Marshall, Claude	1/11/2019		1.00	120.00	120.00
Marshall, Claude	1/14/2019		2.00	120.00	240.00
	Construction Coordination Meeting				
Marshall, Claude	1/15/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/16/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/17/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/18/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/21/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/22/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/23/2019		2.00	120.00	240.00
	Construction Management/Pipeline Meeting				
Marshall, Claude	1/24/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/25/2019		1.00	120.00	120.00
	Construction Management				
Marshall, Claude	1/28/2019		2.00	120.00	240.00
	Construction Management				
Marshall, Claude	1/29/2019		2.00	120.00	240.00
	Construction Management				
Marshall, Claude	1/30/2019		3.00	120.00	360.00
	Construction Management/Pipeline Meeting				
Marshall, Claude	1/31/2019		2.00	120.00	240.00
	Construction Managemen				
Marshall, Claude	2/1/2019		3.00	120.00	360.00
	Construction Management				
<b>Resident Project Representative</b>					
Hubbard, Gregory	1/21/2019		2.00	95.00	190.00
	Inspection				
Hubbard, Gregory	1/22/2019		4.00	95.00	380.00
	Inspection				
Hubbard, Gregory	1/23/2019		1.00	95.00	95.00
	Inspection				

ADVANCEDDESIGN™

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



Project	R307121.01	Fort Bend Transit Center - Bamore Road			Invoice	3071210106
Hubbard, Gregory		1/24/2019	2.00	95.00	190.00	
Inspection						
Hubbard, Gregory		1/25/2019	2.00	95.00	190.00	
Inspection						
Hubbard, Gregory		1/28/2019	5.00	95.00	475.00	
Hubbard, Gregory		1/29/2019	5.00	95.00	475.00	
Hubbard, Gregory		1/31/2019	5.00	95.00	475.00	
Hubbard, Gregory		2/1/2019	5.00	95.00	475.00	
Sr. Project Manager						
Menendez, Daniel		1/14/2019	1.00	205.00	205.00	
	Totals		68.00		7,170.00	
	<b>Total Labor</b>					<b>7,170.00</b>
<b>Reimbursable Expenses</b>						
Mileage						
EX	000000056502	11/26/2018	Menendez, Daniel / Preconstruction meeting / Attend Pre-construction meeting / 49.00 miles @ 0.545		26.71	
EX	000000056503	12/10/2018	Menendez, Daniel / Meeting with City of Rosenberg / Meeting with the City of Rosenberg / 25.00 miles @ 0.545		13.63	
	<b>Total Reimbursables</b>				<b>40.34</b>	<b>40.34</b>
				<b>Total this Project</b>		<b>\$7,210.34</b>
				<b>Total this Report</b>		<b>\$7,210.34</b>



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<b>Date:</b>	2019-02-19
<b>Vendor Name:</b>	HUITT-ZOLLARS, INC.
<b>PROJECT NAME:</b>	Fort Bend County Transit Center- Bamore Road
<b>Invoice Number:</b>	3071210106

**Professional Services:**

- HZ coordination Meeting with SpawGlass, Crain, ISI, and FBC regarding coordination of all three (3) projects
- HZ performed inspection on waterline installation
- HZ logged Daily Reports for the project

**Reimbursable Expenses:**

Daniel Menendez's travel to and from two (2) meetings.