

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

March 14, 2019
 Project No: R307121.01
 Invoice No: 3071210107
 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 March 2, 2019

Professional Labor Charges

	Hours	Rate	Amount	
Engineer Intern	2.00	120.00	240.00	
Sr. Project Representative	41.00	120.00	4,920.00	
Resident Project Representative	182.00	95.00	17,290.00	
Sr. Project Manager	2.00	205.00	410.00	
Totals	227.00		22,860.00	
Total Labor				22,860.00

Reimbursable Expenses

Mileage			33.64	
Total Reimbursables			33.64	33.64

Billing Limits

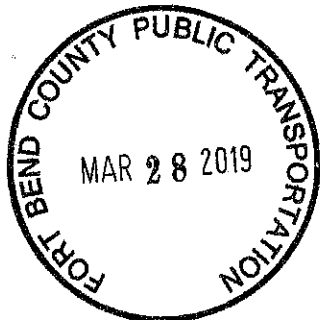
	Current	Prior	To-Date
Total Billings	22,893.64 ✓	15,812.87 ✓	38,706.51 ✓
NTE Limit			180,880.00 ✓
Remaining			142,173.49

TOTAL DUE THIS INVOICE

\$22,893.64

Total

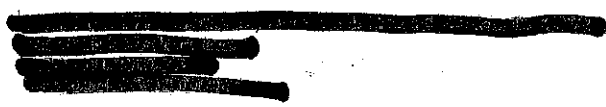
Attachment: Progress Report



Vendor#	17907
PO#	153862 Jm 4/2/19
Receiver #	
Date Received:	
Initials:	
Approved By:	Alisha Lessey-Stallone
Date:	4/02/19

4/10/19
 M.S.

APPROVED
 RJS
 4/1/19



Project	R307121.01	Fort Bend Transit Center - Bamore Road	Invoice	3071210107
Hubbard, Gregory		2/7/2019	5.00 95.00	475.00
Hubbard, Gregory		2/8/2019	5.00 95.00	475.00
Hubbard, Gregory		2/9/2019	8.00 95.00	760.00
Hubbard, Gregory		2/11/2019	3.00 95.00	285.00
Inspection				
Hubbard, Gregory		2/12/2019	3.00 95.00	285.00
Inspection				
Hubbard, Gregory		2/15/2019	3.00 95.00	285.00
Inspection				
Hubbard, Gregory		2/18/2019	8.00 95.00	760.00
Hubbard, Gregory		2/19/2019	8.00 95.00	760.00
Hubbard, Gregory		2/20/2019	9.00 95.00	855.00
Hubbard, Gregory		2/21/2019	7.00 95.00	665.00
Hubbard, Gregory		2/22/2019	8.00 95.00	760.00
Hubbard, Gregory		2/23/2019	5.00 95.00	475.00
Manthei, Kyle		2/4/2019	4.00 95.00	380.00
WL on bamore				
Manthei, Kyle		2/5/2019	5.00 95.00	475.00
WL on bamore				
Manthei, Kyle		2/14/2019	4.00 95.00	380.00
Manthei, Kyle		2/15/2019	3.50 95.00	332.50
Manthei, Kyle		2/18/2019	4.00 95.00	380.00
inspection with keith				
Sr. Project Manager				
Menendez, Daniel		2/13/2019	1.00 205.00	205.00
Menendez, Daniel		2/20/2019	1.00 205.00	205.00
Totals			227.00	22,860.00
Total Labor				22,860.00
Reimbursable Expenses				
Mileage				
EX 00000057136	1/14/2019	Menendez, Daniel / Project Coordination Meeting / Project Coordinaiton Meeting / 58.00 miles @ 0.58		33.64
Total Reimbursables			33.64	33.64
Total this Project				\$22,893.64
Total this Report				\$22,893.64



Date:	2019-03-14
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center- Bamore Road
Invoice Number:	3071210107

Professional Services:

- HZ coordination coordination with Chevron Phillips and ISI regarding the pipeline crossing for the roadway and waterline.
- HZ performed inspection on waterline installation and storm sewer
- HZ logged Daily Reports for the project

Reimbursable Expenses:

Daniel Menendez's travel to On-site Monthly Progress Meeting 1/14/2019 and from meeting.