

HUIT-ZOLIARS

HUIT-ZOLIARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huit-zoliars.com

Perri D'Armond
 Fort Bend County
 Auditor
 301 Jackson
 Richmond, TX 77469

May 6, 2019
 Project No: R307121.01
 Invoice No: 3071210108R

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 30, 2019
Professional Labor Charges

	Hours	Rate	Amount	
Construction Manager	51.00	175.00	8,925.00	
Resident Project Representative	153.00	95.00	14,535.00	
Sr. Project Manager	1.50	205.00	307.50	
Totals	205.50		23,767.50	
Total Labor				23,767.50

Reimbursable Expenses

Mileage			84.10	
Total Reimbursables			84.10	84.10

Billing Limits

	Current	Prior	To-Date
Total Billings	23,851.60	38,706.51	62,558.11
NTE Limit			180,880.00
Remaining			118,321.89

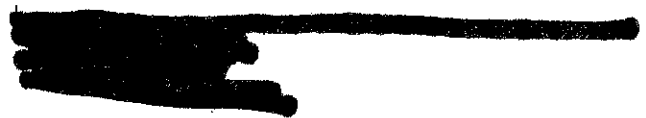
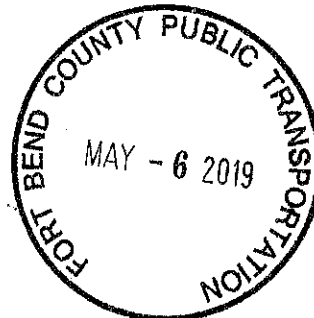
TOTAL DUE THIS INVOICE \$23,851.60

Attachment: Progress Report

Vendor #	17907
PO #	153862
Receiver #	
Date Received:	
Initials:	
Approved By:	Alma Lessey-Stallworth
Date:	5/8/19

Maldonado
 5.8.19

5/8/19
 M.S.



Billing Backup

Huitt-Zollars, Inc

Invoice 3071210108R Dated 5/6/2019

Monday, May 6, 2019

3:16:38 PM

Project R307121.01 Fort Bend Transit Center - Bamore Road

Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	3/4/2019	2.00	175.00	350.00
Marshall, Claude	3/5/2019	2.00	175.00	350.00
Marshall, Claude	3/6/2019	2.00	175.00	350.00
Marshall, Claude	3/7/2019	2.00	175.00	350.00
Marshall, Claude	3/8/2019	3.00	175.00	525.00
Marshall, Claude	3/11/2019	2.00	175.00	350.00
Marshall, Claude	3/12/2019	2.00	175.00	350.00
Marshall, Claude	3/13/2019	2.00	175.00	350.00
Marshall, Claude	3/14/2019	2.00	175.00	350.00
Marshall, Claude	3/15/2019	1.00	175.00	175.00
Marshall, Claude	3/18/2019	2.00	175.00	350.00
Marshall, Claude	3/19/2019	2.00	175.00	350.00
Marshall, Claude	3/20/2019	3.00	175.00	525.00
Marshall, Claude	3/21/2019	3.00	175.00	525.00
Marshall, Claude	3/22/2019	4.00	175.00	700.00
Marshall, Claude	3/25/2019	4.00	175.00	700.00
Marshall, Claude	3/26/2019	4.00	175.00	700.00
Marshall, Claude	3/27/2019	4.00	175.00	700.00
Marshall, Claude	3/28/2019	1.00	175.00	175.00
Marshall, Claude	3/29/2019	4.00	175.00	700.00
Resident Project Representative				
Andrews, Keith	3/4/2019	8.50	95.00	807.50
Inspection				
Andrews, Keith	3/5/2019	7.50	95.00	712.50
Inspection				
Andrews, Keith	3/6/2019	9.00	95.00	855.00
Inspection				
Andrews, Keith	3/7/2019	8.50	95.00	807.50
Inspection				
Andrews, Keith	3/8/2019	8.50	95.00	807.50
Inspection				
Andrews, Keith	3/11/2019	2.50	95.00	237.50
Inspection				
Andrews, Keith	3/12/2019	9.00	95.00	855.00
Inspection				
Andrews, Keith	3/13/2019	9.00	95.00	855.00
Inspection				
Andrews, Keith	3/14/2019	9.00	95.00	855.00
Inspection				
Andrews, Keith	3/15/2019	8.50	95.00	807.50
Inspection				
Andrews, Keith	3/18/2019	8.50	95.00	807.50
Inspection				
Andrews, Keith	3/19/2019	3.50	95.00	332.50
Inspection				

ADVANCEDSIGN™



Project	R307121.01	Fort Bend Transit Center - Bamore Road		Invoice	3071210108R
Andrews, Keith		3/20/2019	9.00	95.00	855.00
Inspection					
Andrews, Keith		3/21/2019	7.50	95.00	712.50
Inspection					
Andrews, Keith		3/22/2019	3.00	95.00	285.00
Inspection					
Andrews, Keith		3/25/2019	8.50	95.00	807.50
Inspection					
Andrews, Keith		3/26/2019	9.00	95.00	855.00
Inspection					
Andrews, Keith		3/27/2019	6.00	95.00	570.00
Andrews, Keith		3/28/2019	8.00	95.00	760.00
Inspection					
Andrews, Keith		3/29/2019	7.50	95.00	712.50
Manthei, Kyle		3/9/2019	2.50	95.00	237.50
Sr. Project Manager					
Menendez, Daniel		3/8/2019	.50	205.00	102.50
Menendez, Daniel		3/13/2019	1.00	205.00	205.00
	Totals		205.50		23,767.50
	Total Labor				23,767.50
Reimbursable Expenses					
Mileage					
EX	000000057387	2/12/2019	Fadel, Abraham / Field inspection / Field inspection / 48.00 miles @ 0.58		27.84
EX	000000057387	2/13/2019	Fadel, Abraham / Field inspection / Field inspection / 49.00 miles @ 0.58		28.42
EX	000000057387	2/14/2019	Fadel, Abraham / Field inspection / Field inspection / 48.00 miles @ 0.58		27.84
	Total Reimbursables				84.10
				Total this Project	\$23,851.60
				Total this Report	\$23,851.60

