

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

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

May 24, 2019
Project No: R307121.01
Invoice No: 3071210109

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 April 27, 2019

Professional Labor Charges

	Hours	Rate	Amount
Construction Manager	55.00	175.00	9,625.00
Resident Project Representative	92.00	95.00	8,740.00
Sr. Project Representative	94.00	120.00	11,280.00
Sr. Project Manager	2.00	205.00	410.00
Totals	243.00		30,055.00
Total Labor			30,055.00

Billing Limits

	Current	Prior	To-Date
Total Billings	30,055.00	62,558.11	92,613.11
NTE Limit			180,880.00
Remaining			88,266.89

TOTAL DUE THIS INVOICE

\$30,055.00

Outstanding Invoices

Number	Date	Balance
3071210108R	5/6/2019	23,851.60
Total		23,851.60

Attachment: Progress Report



ADVANCEDDESIGN™

Vendor #	17907
PO #	153862
Receiver #	
Date Received:	
Initials:	
Approved By:	Mick Jolley Shilworth
Date:	06/13/19

N.Y.
6/3/19

gmeldonado
6/5/19

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202
ACH: Huitt-Zollars, Inc.
ABA #113010547
Account #3308005044

Billing Backup

Wednesday, May 22, 2019

Huitt-Zollars, Inc

Invoice 3071210109 Dated 5/24/2019

12:11:55 PM

Project	R307121.01	Fort Bend Transit Center - Bamore Road
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Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	4/1/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/2/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/3/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/4/2019	2.00	175.00	350.00 ✓
Marshall, Claude	4/5/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/8/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/9/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/10/2019	5.00	175.00	875.00 ✓
Marshall, Claude	4/11/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/12/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/15/2019	4.00	175.00	700.00 ✓
Marshall, Claude	4/16/2019	2.00	175.00	350.00 ✓
Marshall, Claude	4/17/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/18/2019	2.00	175.00	350.00 ✓
Marshall, Claude	4/19/2019	1.00	175.00	175.00 ✓
Marshall, Claude	4/22/2019	2.00	175.00	350.00 ✓
Marshall, Claude	4/23/2019	2.00	175.00	350.00 ✓
Marshall, Claude	4/24/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/25/2019	3.00	175.00	525.00 ✓
Marshall, Claude	4/26/2019	2.00	175.00	350.00 ✓
Resident Project Representative				
Andrews, Keith	4/1/2019	8.00	95.00	760.00 ✓
Inspection				
Andrews, Keith	4/3/2019	8.50	95.00	807.50 ✓
Inspection				
Andrews, Keith	4/4/2019	8.00	95.00	760.00 ✓
Inspection				
Andrews, Keith	4/5/2019	9.00	95.00	855.00 ✓
Inspection				
Andrews, Keith	4/8/2019	8.50	95.00	807.50 ✓
Inspection				
Andrews, Keith	4/9/2019	9.00	95.00	855.00 ✓
Inspection				
Andrews, Keith	4/10/2019	9.00	95.00	855.00 ✓
Inspection				
Andrews, Keith	4/11/2019	9.00	95.00	855.00 ✓
Inspection				
Andrews, Keith	4/12/2019	10.00	95.00	950.00 ✓
Inspection				
Andrews, Keith	4/15/2019	8.50	95.00	807.50 ✓
Inspection				
Hubbard, Gregory	4/12/2019	2.00	95.00	190.00 ✓
Inspection				
Manthei, Kyle	4/1/2019	2.50	95.00	237.50 ✓

ADVANCEDDESIGN™



Date:	2019-05-24
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center- Bamore Road
Invoice Number:	3071210109

Professional Services:

- HZ performed inspection and oversight for concrete paving, RCB wing walls, and placement of asphalt .
- HZ logged Daily Reports for the project

Reimbursable Expenses: