

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

June 18, 2019
Project No: R307121.01
Invoice No: 3071210110

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 June 1, 2019

Professional Labor Charges

	Hours	Rate	Amount	
Construction Manager	46.00	175.00	8,050.00	
Sr. Project Representative	216.00	120.00	25,920.00	
Totals	262.00		33,970.00	
Total Labor				33,970.00

Reimbursable Expenses

Mileage			382.80	
Total Reimbursables			382.80	382.80

Billing Limits

	Current	Prior	To-Date
Total Billings	34,352.80	92,613.11	126,965.91
NTE Limit			180,880.00
Remaining			53,914.09

TOTAL DUE THIS INVOICE

\$34,352.80 ✓

APPROVED
RJS
6/24/19

Outstanding Invoices

Number	Date	Balance
3071210109	5/24/2019	30,055.00
Total		30,055.00

Attachment: Progress Report

Vendor #	17907
PO #	153862
Receiver #	
Date Received:	
Initials:	
Approved By:	Alvina Lessey-Stallone
Date:	6/24/19

MS
6/24/2019

J. Maldonado
6/25/19



ADVANCEDSIGN™

Remitted to: 1717 McKinney Ave, Suite 1400, Dallas, TX 75202
ACCA: HUITT-ZOLLARS, INC.
AP: 3071210110
Account #3308005044

Billing Backup

Friday, June 14, 2019

Huitt-Zollars, Inc

Invoice 3071210110 Dated 6/18/2019

11:54:24 AM

Project R307121.01 Fort Bend Transit Center - Bamore Road

Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	4/29/2019	2.00	175.00	350.00
Marshall, Claude	4/30/2019	2.00	175.00	350.00
Marshall, Claude	5/1/2019	2.00	175.00	350.00
Marshall, Claude	5/2/2019	3.00	175.00	525.00
Marshall, Claude	5/3/2019	2.00	175.00	350.00
Marshall, Claude	5/6/2019	2.00	175.00	350.00
Marshall, Claude	5/7/2019	2.00	175.00	350.00
Marshall, Claude	5/8/2019	2.00	175.00	350.00
Marshall, Claude	5/9/2019	2.00	175.00	350.00
Marshall, Claude	5/10/2019	1.00	175.00	175.00
Marshall, Claude	5/13/2019	2.00	175.00	350.00
Marshall, Claude	5/14/2019	2.00	175.00	350.00
Marshall, Claude	5/15/2019	2.00	175.00	350.00
Marshall, Claude	5/16/2019	2.00	175.00	350.00
Marshall, Claude	5/17/2019	6.00	175.00	1,050.00
Marshall, Claude	5/20/2019	1.00	175.00	175.00
Marshall, Claude	5/21/2019	1.00	175.00	175.00
Marshall, Claude	5/22/2019	1.00	175.00	175.00
Marshall, Claude	5/23/2019	1.00	175.00	175.00
Marshall, Claude	5/24/2019	1.00	175.00	175.00
Marshall, Claude	5/28/2019	2.00	175.00	350.00
Marshall, Claude	5/29/2019	2.00	175.00	350.00
Marshall, Claude	5/30/2019	2.00	175.00	350.00
Marshall, Claude	5/31/2019	1.00	175.00	175.00
Sr. Project Representative				
Daughtry, Cecil	4/29/2019	10.00	120.00	1,200.00
Daughtry, Cecil	4/30/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/1/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/2/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/3/2019	8.00	120.00	960.00
Daughtry, Cecil	5/6/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/7/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/8/2019	8.00	120.00	960.00
Daughtry, Cecil	5/9/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/13/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/14/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/15/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/16/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/20/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/21/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/22/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/23/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/24/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/28/2019	10.00	120.00	1,200.00
Daughtry, Cecil	5/29/2019	10.00	120.00	1,200.00

ADVANCEDSIGN™



Project	R307121.01	Fort Bend Transit Center - Bamore Road			Invoice	3071210110
Daughtry, Cecil		5/30/2019	10.00	120.00	1,200.00	
Daughtry, Cecil		5/31/2019	10.00	120.00	1,200.00	
	Totals		262.00		33,970.00	
	Total Labor					33,970.00

Reimbursable Expenses

Mileage

EX	000000058601	4/15/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/16/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/17/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/18/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/22/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/23/2019	Daughtry, Cecil / Inspection / Inspectionj / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/24/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/25/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/26/2019	Daughtry, Cecil / Inspection / Inspection` / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/27/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/29/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
EX	000000058601	4/30/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58		31.90	
	Total Reimbursables				382.80	382.80
				Total this Project		\$34,352.80
				Total this Report		\$34,352.80



Date:	2019-06-18
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center- Bamore Road
Invoice Number:	3071210110

Professional Services:

- HZ performed inspection and oversight for concrete paving, RCB wing walls, curb, sidewalk and retaining wall.
- HZ logged Daily Reports for the project

Reimbursable Expenses: