

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

July 17, 2019
Project No: R307121.01
Invoice No: 3071210111
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 29, 2019

Professional Labor Charges

	Hours	Rate	Amount
Construction Manager	25.00	175.00	4,375.00
Resident Project Representative	25.00	95.00	2,375.00
Sr. Project Representative	116.00	120.00	13,920.00
Totals	166.00		20,670.00
Total Labor			20,670.00

Reimbursable Expenses

Mileage	638.00
Total Reimbursables	638.00 638.00

Billing Limits

	Current	Prior	To-Date
Total Billings	21,308.00	126,965.91	148,273.91 ✓
NTE Limit			180,880.00 ✓
Remaining			32,606.09 ✓

TOTAL DUE THIS INVOICE

\$21,308.00

Outstanding Invoices

Number	Date	Balance
3071210110	6/18/2019	34,352.80
Total		34,352.80

APPROVED
RTS
7/18/19

Attachment: Progress Report

Vendor #	17907
PO #	153862
Receiver #	
Date Received:	
Initials:	
Approved By:	Alma Jesse-Stallone
Date:	7/18/19

7/18/19
N.S.

gmaledonate
7/19/19



ADVANCEDSIGN™

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

Billing Backup

Monday, July 15, 2019

Huitt-Zollars, Inc

Invoice 3071210111 Dated 7/17/2019

11:21:41 AM

Project R307121.01 Fort Bend Transit Center - Bamore Road

Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	6/3/2019	2.00	175.00	350.00
Marshall, Claude	6/4/2019	2.00	175.00	350.00
Marshall, Claude	6/5/2019	2.00	175.00	350.00
Marshall, Claude	6/7/2019	2.00	175.00	350.00
Marshall, Claude	6/10/2019	2.00	175.00	350.00
Marshall, Claude	6/11/2019	4.00	175.00	700.00
Marshall, Claude	6/12/2019	3.00	175.00	525.00
Marshall, Claude	6/13/2019	2.00	175.00	350.00
Marshall, Claude	6/14/2019	2.00	175.00	350.00
Marshall, Claude	6/17/2019	2.00	175.00	350.00
Marshall, Claude	6/18/2019	2.00	175.00	350.00
Resident Project Representative				
Hubbard, Gregory	6/26/2019	9.00	95.00	855.00
Inspection				
Hubbard, Gregory	6/27/2019	8.00	95.00	760.00
Inspection				
Hubbard, Gregory	6/28/2019	8.00	95.00	760.00
Inspection				
Sr. Project Representative				
Daughtry, Cecil	6/3/2019	10.00	120.00	1,200.00
Daughtry, Cecil	6/4/2019	10.00	120.00	1,200.00
Daughtry, Cecil	6/6/2019	4.00	120.00	480.00
Daughtry, Cecil	6/7/2019	8.00	120.00	960.00
Daughtry, Cecil	6/10/2019	10.00	120.00	1,200.00
Daughtry, Cecil	6/11/2019	10.00	120.00	1,200.00
Daughtry, Cecil	6/12/2019	10.00	120.00	1,200.00
Daughtry, Cecil	6/13/2019	10.00	120.00	1,200.00
Daughtry, Cecil	6/14/2019	8.00	120.00	960.00
Daughtry, Cecil	6/18/2019	9.00	120.00	1,080.00
Daughtry, Cecil	6/19/2019	9.00	120.00	1,080.00
Daughtry, Cecil	6/20/2019	5.00	120.00	600.00
Daughtry, Cecil	6/21/2019	9.00	120.00	1,080.00
Daughtry, Cecil	6/24/2019	4.00	120.00	480.00
	Totals	166.00		20,670.00
	Total Labor			20,670.00

Reimbursable Expenses

Mileage

EX 000000058950	5/1/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX 000000058950	5/2/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX 000000058950	5/3/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90



Project	R307121.01	Fort Bend Transit Center - Bamore Road	Invoice	3071210111
EX	000000058950	5/6/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/7/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/8/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/9/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/13/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/14/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/15/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/16/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/20/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/21/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/22/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/23/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/24/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/28/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/29/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/30/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000058950	5/31/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
Total Reimbursables			638.00	638.00
			Total this Project	\$21,308.00
			Total this Report	\$21,308.00



Date:	2019-07-17
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center- Bamore Road
Invoice Number:	3071210111

Professional Services:

- HZ performed inspection and oversight for concrete paving, sidewalk, grading the swale, and signage.
- HZ logged Daily Reports for the project

Reimbursable Expenses: