

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

August 14, 2019
Project No: R307121.01
Invoice No: 3071210112

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 July 27, 2019
Professional Labor Charges

	Hours	Rate	Amount	
Construction Manager	23.00	175.00	4,025.00	
Sr. Project Representative	118.00	120.00	14,160.00	
Resident Project Representative	39.00	95.00	3,705.00	
Sr. Project Manager	3.00	205.00	615.00	
Totals	183.00		22,505.00	
Total Labor				22,505.00 ✓

Reimbursable Expenses

Mileage			362.50	
Total Reimbursables			362.50	362.50 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	22,867.50	148,273.91	171,141.41
NTE Limit			180,880.00
Remaining			9,738.59

TOTAL DUE THIS INVOICE

\$22,867.50 ✓

Outstanding Invoices

Number	Date	Balance
3071210111	7/17/2019	21,308.00
Total		21,308.00

APPROVED
RSS
8/26/19

Attachment: Progress Report



Vendor #	17907
PO #	153862
Receiver #	
Date Received:	
Initials:	
Approved By:	Alvin Lessey-Stalworth
Date:	8/26/19

LIK
8/28/19

Ymaldonado
8/29/19

ADVANCEDSIGN™

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

Billing Backup

Monday, August 12, 2019

Huitt-Zollars, Inc

Invoice 3071210112 Dated 8/14/2019

5:11:34 PM

Project R307121.01 Fort Bend Transit Center - Bamore Road

Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	7/1/2019	2.00	175.00	350.00
Marshall, Claude	7/2/2019	2.00	175.00	350.00
Marshall, Claude	7/3/2019	2.00	175.00	350.00
Marshall, Claude	7/5/2019	2.00	175.00	350.00
Marshall, Claude	7/8/2019	2.00	175.00	350.00
Marshall, Claude	7/9/2019	2.00	175.00	350.00
Marshall, Claude	7/10/2019	3.00	175.00	525.00
Marshall, Claude	7/11/2019	2.00	175.00	350.00
Marshall, Claude	7/12/2019	2.00	175.00	350.00
Marshall, Claude	7/19/2019	1.00	175.00	175.00
Marshall, Claude	7/22/2019	1.00	175.00	175.00
Marshall, Claude	7/25/2019	1.00	175.00	175.00
Marshall, Claude	7/26/2019	1.00	175.00	175.00
Sr. Project Representative				
Daughtry, Cecil	7/2/2019	6.00	120.00	720.00
Daughtry, Cecil	7/3/2019	8.00	120.00	960.00
Daughtry, Cecil	7/5/2019	6.00	120.00	720.00
Daughtry, Cecil	7/8/2019	8.00	120.00	960.00
Daughtry, Cecil	7/9/2019	8.00	120.00	960.00
Daughtry, Cecil	7/10/2019	8.00	120.00	960.00
Daughtry, Cecil	7/11/2019	8.00	120.00	960.00
Daughtry, Cecil	7/12/2019	8.00	120.00	960.00
Daughtry, Cecil	7/15/2019	8.00	120.00	960.00
Daughtry, Cecil	7/16/2019	8.00	120.00	960.00
Daughtry, Cecil	7/17/2019	8.00	120.00	960.00
Daughtry, Cecil	7/18/2019	8.00	120.00	960.00
Daughtry, Cecil	7/23/2019	8.00	120.00	960.00
Daughtry, Cecil	7/24/2019	8.00	120.00	960.00
Daughtry, Cecil	7/25/2019	6.00	120.00	720.00
Daughtry, Cecil	7/26/2019	4.00	120.00	480.00
Resident Project Representative				
Hubbard, Gregory	7/1/2019	10.00	95.00	950.00
Inspection				
Hubbard, Gregory	7/19/2019	8.00	95.00	760.00
Manthei, Kyle	7/9/2019	4.00	95.00	380.00
Manthei, Kyle	7/10/2019	2.00	95.00	190.00
Manthei, Kyle	7/15/2019	4.00	95.00	380.00
Manthei, Kyle	7/16/2019	3.00	95.00	285.00
Manthei, Kyle	7/22/2019	4.00	95.00	380.00
Manthei, Kyle	7/23/2019	2.00	95.00	190.00
Manthei, Kyle	7/25/2019	2.00	95.00	190.00
Sr. Project Manager				
Menendez, Daniel	7/10/2019	3.00	205.00	615.00
Totals		183.00		22,505.00
Total Labor				22,505.00

ADVANCEDDESIGN™

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

Reimbursable Expenses

Mileage

EX	000000059700	6/3/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/4/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/6/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/7/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/11/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/12/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/13/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/14/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/18/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/19/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059700	6/20/2019	Daughtry, Cecil / Inspection / Inspection / 55.00 miles @ 0.58	31.90
EX	000000059567	6/28/2019	Daughtry, Cecil / Metro Meeting / Metro Meeting / 20.00 miles @ 0.58	11.60

Total Reimbursables	362.50	362.50
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Total this Project	\$22,867.50
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Total this Report	\$22,867.50
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Date:	2019-08-14
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center- Bamore Road
Invoice Number:	3071210112

Professional Services:

- HZ performed inspection and oversight for sidewalk, placing sod, drill seeding, COR Punch-list and signage installation.
- HZ logged Daily Reports for the project

Reimbursable Expenses: