

HUITT-ZOLIARS

HUITT-ZOLIARS, 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

September 27, 2019

Project No: R307121.01
Invoice No: 3071210113

Project Manager: Daniel Menendez

Project R307121.01
Mobility Bond Project 13406
PO No. 153862

Fort Bend Transit Center - Bamore Road

For Professional Services Rendered Through Period Ended August 31, 2019

Professional Labor Charges

	Hours	Rate	Amount
Construction Manager	15.00	175.00 ✓	2,625.00 ✓
Sr. Project Representative	59.00	120.00 ✓	7,080.00 ✓
Resident Project Representative	4.50	95.00 ✓	427.50 ✓
Totals	78.50		10,132.50
Total Labor			10,132.50 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	10,132.50	171,141.41 ✓	181,273.91 ✓
NTE Limit			180,880.00
Adjustment			-393.91

TOTAL DUE THIS INVOICE

\$9,738.59

APPROVED

RJS
9/30/19

FINAL INVOICE

Attachment: Progress Report

Vendor #	17907
PO #	153 862
Receiver #	
Date Received:	
Initials:	
Approved By:	Alisha Lessey-Shillworth
Date:	9/30/19

10/1/19
DL

gmaldenado
10-2-19



ADVANCED DESIGN

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202
ACH: Huitt-Zollars, Inc.

Billing Backup

Tuesday, September 24, 2019

Hult-Zollars, Inc

Invoice 3071210113 Dated 9/27/2019

10:36:38 AM

Project R307121.01 Fort Bend Transit Center - Bamore Road

Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	7/30/2019	1.00	175.00 ✓	175.00 ✓
Marshall, Claude	7/31/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/1/2019	2.00	175.00	350.00 ✓
Marshall, Claude	8/2/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/5/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/9/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/14/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/15/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/16/2019	2.00	175.00	350.00 ✓
Marshall, Claude	8/20/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/22/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/26/2019	1.00	175.00	175.00 ✓
Marshall, Claude	8/27/2019	1.00	175.00	175.00 ✓
Sr. Project Representative				
Daughtry, Cecil	7/29/2019	8.00	120.00 ✓	960.00 ✓
Daughtry, Cecil	8/1/2019	6.00	120.00	720.00 ✓
Daughtry, Cecil	8/5/2019	8.00	120.00	960.00 ✓
Daughtry, Cecil	8/6/2019	8.00	120.00	960.00 ✓
Daughtry, Cecil	8/7/2019	8.00	120.00	960.00 ✓
Daughtry, Cecil	8/8/2019	8.00	120.00	960.00 ✓
Daughtry, Cecil	8/12/2019	4.00	120.00	480.00 ✓
Daughtry, Cecil	8/16/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/19/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/20/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/21/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/22/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/23/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/27/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/29/2019	1.00	120.00	120.00 ✓
Daughtry, Cecil	8/30/2019	1.00	120.00	120.00 ✓
Resident Project Representative				
Manthel, Kyle	7/29/2019	2.50	95.00 ✓	237.50 ✓
Manthel, Kyle	7/31/2019	2.00	95.00	190.00 ✓
check punchlist				
Totals		78.50		10,132.50
Total Labor				10,132.50
			Total this Project	\$10,132.50
			Total this Report	\$10,132.50 ✓

ADVANCEDDESIGN™

Remit to: 1717 McKinney Ave. Lock Box 15. Dallas, TX 75202
ACH: Hult-Zollars, Inc.

Date:	2019-09-27
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center- Bamore Road
Invoice Number:	3071210113

Professional Services:

- HZ performed inspection and oversight for the completion of the COR punch-list items.
- HZ logged Daily Reports for the project

Reimbursable Expenses:

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