

Paulette Shelton June 28, 2018

Fort Bend County

Auditor

Auditor

307121.01

Invoice No: 3071210102R

Project Manager: Daniel Menendez

Richmond, TX 77469

Project R307121.01 Fort Bend Transit Center - Bamore Road

Mobility Bond Project 13406

PO No. 153862

## For Professional Services Rendered Through Period Ended April 28, 2018

## **Professional Labor Charges**

Sr. Project Representative	6.00	120.00	720.00	
Senior Project Manager	1.00	205.00	205.00	
Totals	7.00	7.00		
Total Labor				925.00
Billing Limits	Current	Prior	To-Date	
Labor	925.00	1,525.00	2,450.00	
NTE Limit			180,880.00	
Remaining			178,430.00	

Hours

Rate

TOTAL DUE THIS INVOICE \$925.00

**Amount** 

ackup					
ackup				Thursday	June 28, 2018
ıc	Invoice 3071210102R Dated 6/28/2018			10:27:17 AM	
R307121.01	Fort Bend Tra	nsit Center - Ba	more Road		
abor Charges					
		Hours	Rate	Amount	
esentative					
e	4/11/2018	1.00	120.00	120.00	
e	4/12/2018	1.00	120.00	120.00	
e	4/13/2018	1.00	120.00	120.00	
e	4/16/2018	1.00	120.00	120.00	
е	4/26/2018	1.00	120.00	120.00	
е	4/27/2018	1.00	120.00	120.00	
1anager					
iel	3/28/2018	1.00	205.00	205.00	
Totals		7.00		925.00	
<b>Total Labor</b>					925.00
	R307121.01  abor Charges  esentative e e e e e e e e e e e e e e e e e e	R307121.01 Fort Bend Tra  abor Charges  esentative  4/11/2018 4/12/2018 4/13/2018 4/16/2018 4/26/2018 4/27/2018  danager iel 3/28/2018  Totals	R307121.01 Fort Bend Transit Center - Ba  abor Charges  Hours esentative  4/11/2018 1.00  4/12/2018 1.00  4/13/2018 1.00  4/16/2018 1.00  4/16/2018 1.00  4/16/2018 1.00  4/26/2018 1.00  Alanager  iel 3/28/2018 1.00  Totals 7.00	R307121.01 Fort Bend Transit Center - Bamore Road  abor Charges  Hours Rate esentative  4/11/2018 1.00 120.00 4/12/2018 1.00 120.00 4/13/2018 1.00 120.00 4/16/2018 1.00 120.00 4/16/2018 1.00 120.00 4/16/2018 1.00 120.00 4/26/2018 1.00 120.00 6 4/26/2018 1.00 120.00 6 4/27/2018 1.00 120.00 6 4/27/2018 1.00 120.00 6 A/27/2018 1.00 120.00 6 Aranager 6 A/28/2018 1.00 205.00 Totals	R307121.01 Fort Bend Transit Center - Bamore Road  abor Charges  Hours Rate Amount esentative  4/11/2018 1.00 120.00 120.00 4/12/2018 1.00 120.00 120.00 4/13/2018 1.00 120.00 120.00 4/13/2018 1.00 120.00 120.00 4/16/2018 1.00 120.00 120.00 4/16/2018 1.00 120.00 120.00 4/26/2018 1.00 120.00 120.00 4/26/2018 1.00 120.00 120.00 Ananager fiel 3/28/2018 1.00 205.00 205.00 Totals

**Total this Report** 

\$925.00