

Paulette Shelton
Fort Bend County
Auditor
301 Jackson
Richmond, TX 77469

June 28, 2018
Project No: R307121.01
Invoice No: 3071210102R
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 April 28, 2018

Professional Labor Charges

	Hours	Rate	Amount	
Sr. Project Representative	6.00	120.00	720.00	
Senior Project Manager	1.00	205.00	205.00	
Totals	7.00		925.00	
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

TOTAL DUE THIS INVOICE \$925.00

Billing Backup

Thursday, June 28, 2018

Huitt-Zollars, Inc

Invoice 3071210102R Dated 6/28/2018

10:27:17 AM

Project	R307121.01	Fort Bend Transit Center - Bamore Road
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Professional Labor Charges

		Hours	Rate	Amount	
Sr. Project Representative					
Marshall, Claude	4/11/2018	1.00	120.00	120.00	
Marshall, Claude	4/12/2018	1.00	120.00	120.00	
Marshall, Claude	4/13/2018	1.00	120.00	120.00	
Marshall, Claude	4/16/2018	1.00	120.00	120.00	
Marshall, Claude	4/26/2018	1.00	120.00	120.00	
Marshall, Claude	4/27/2018	1.00	120.00	120.00	
Senior Project Manager					
Menendez, Daniel	3/28/2018	1.00	205.00	205.00	
Totals		7.00		925.00	
Total Labor					925.00
				Total this Project	\$925.00
				Total this Report	\$925.00