

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

November 30, 2018
Project No: R307121.01
Invoice No: 3071210103
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 October 27, 2018

Professional Labor Charges

	Hours	Rate	Amount	
Sr. Project Representative	1.00	120.00	120.00	
Senior Project Manager	3.00	205.00	615.00	
Totals	4.00		735.00	
Total Labor				735.00

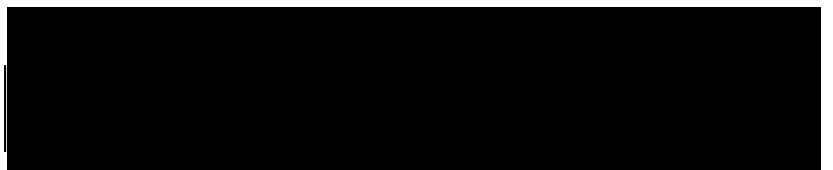
Reimbursable Expenses

Mileage			12.54	
Total Reimbursables			12.54	12.54

Billing Limits

	Current	Prior	To-Date
Labor	735.00	2,450.00	3,185.00
NTE Limit			180,880.00
Remaining			177,695.00

TOTAL DUE THIS INVOICE \$747.54



Billing Backup

Friday, November 30, 2018

Huitt-Zollars, Inc

Invoice 3071210103 Dated 11/30/2018

2:02:28 PM

Project R307121.01 Fort Bend Transit Center - Bamore Road

Professional Labor Charges

			Hours	Rate	Amount	
Sr. Project Representative						
Marshall, Claude	10/19/2018	picked up Plans and Mylars from COR	1.00	120.00	120.00	
Senior Project Manager						
Menendez, Daniel	10/2/2018		2.00	205.00	410.00	
Menendez, Daniel	10/16/2018		1.00	205.00	205.00	
	Totals		4.00		735.00	
	Total Labor					735.00

Reimbursable Expenses

Mileage						
EX 000000055638	10/2/2018	Menendez, Daniel / Attend Pre-Bid Meeting at the County / Attend Pre-Bid Meeting at the County / 23.00 miles @ 0.545			12.54	
	Total Reimbursables				12.54	12.54
				Total this Project		\$747.54
				Total this Report		\$747.54

