HUITT-ZOLLARS

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Paulette Shelton
Fort Bend County
Facilities & Planning
1517 Eugene Heimann Circle, Suite 500
Richmond, TX 77471

December 20, 2018
Project No: R308169.01
Invoice No: 3081690112
Project Manager: Daniel Menendez

Project R308169.01 Fort Bend Transit Center
P.O. Number: 160321 SOQ 17-042

For Professional Services Rendered Through Period Ended November 30, 2018

Phase 001 Basic Construction Management Services
WA No. 2 Basic Services

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Site Observation and Mgmt Services	590,974.50	20.00	118,194.90	82,736.43	35,458.47
Construction Completion	196,991.50	0.00	0.00	0.00	0.00
Total Fee	787,966.00		118,194.90	82,736.43	35,458.47

TOTAL FEE **35,458.47**

Total this Phase **$35,458.47**

Phase 002 Other Professional CMS
WA No. 1 $115,450.00

Task 003 Project Administration and Close Out

Professional Labor Charges

	Hours	Rate	Amount
Sr. Project Manager	7.00	205.00	1,435.00
Totals	7.00		1,435.00

Total Labor **1,435.00**

Total this Task **$1,435.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,435.00	99,864.55	101,299.55
NTE Limit			115,450.00
Remaining			14,150.45

Total this Phase **$1,435.00**

TOTAL DUE THIS INVOICE **$36,893.47** ✓

ADVANCEDESIGN℠

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202
[redacted]

Outstanding Invoices

Number	Date	Balance
3081690111	11/14/2018	60,677.45
Total		**60,677.45**

Billings to Date

	Current	Prior	Total
Fee	35,458.47	82,736.43	118,194.90
Labor	1,435.00	99,662.50	101,097.50
Expense	0.00	202.05	202.05
Totals	**36,893.47** ✓	**182,600.98** ✓	**219,494.45** ✓

Note: email to Alisha.Lessey@fortbendcountytx.gov

Vendor #	17907
PO #	160321
Receiver #	
Date Received:	
Initials:	
Approved By:	Alisha Lessey-Stallworth AL
Date:	01-02-19

Billing Backup

Wednesday, December 19, 2018

Huitt-Zollars, Inc — Invoice 3081690112 Dated 12/20/2018 — 4:08:13 PM

Project	R308169.01	Fort Bend Transit Center
Phase	002	Other Professional CMS
Task	003	Project Administration and Close Out

Professional Labor Charges

		Hours	**Rate**	**Amount**	
Sr. Project Manager					
Menendez, Daniel	11/1/2018	1.00	205.00	205.00	
Menendez, Daniel	11/19/2018	1.00	205.00	205.00	
Menendez, Daniel	11/20/2018	1.00	205.00	205.00	
Menendez, Daniel	11/26/2018	1.00	205.00	205.00	
Menendez, Daniel	11/27/2018	1.00	205.00	205.00	
Menendez, Daniel	11/28/2018	1.00	205.00	205.00	
Menendez, Daniel	11/29/2018	1.00	205.00	205.00	
Totals		7.00		1,435.00	
Total Labor					**1,435.00**

Total this Task	**$1,435.00**
Total this Phase	**$1,435.00**
Total this Project	**$1,435.00**
Total this Report	**$1,435.00**

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