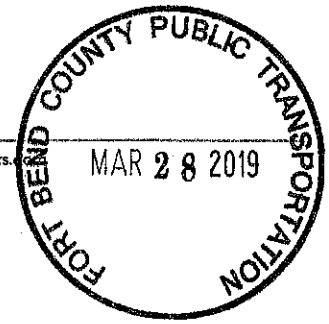


HUITT-ZOLLARS

HUITT-ZOLLARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huitt-zollars.com



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

March 14, 2019
 Project No: R308169.01
 Invoice No: 3081690115
 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 February 28, 2019

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	42.00	248,209.29	218,660.57	29,548.72
Construction Completion	196,991.50	0.00	0.00	0.00	0.00
Total Fee	787,966.00		248,209.29	218,660.57	29,548.72
TOTAL FEE					29,548.72
Total this Phase					\$29,548.72

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

Task 003 Project Administration and Close Out
Professional Labor Charges

	Hours	Rate	Amount
Construction Manager	9.00	175.00	1,575.00
Totals	9.00		1,575.00
Total Labor			1,575.00
Total this Task			\$1,575.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,575.00	101,824.55	103,399.55
NTE Limit			115,450.00
Remaining			12,050.45

Total this Phase \$1,575.00

Vendor #	17907
PO #	160321
Receiver #/line #	1/line #1
Date Received:	
Initials:	
Approved By:	<i>Paulette Shelton</i>
Date:	4/2/19

TOTAL DUE THIS INVOICE \$31,123.72

ADVANCEDESIGN™

M.Y.
4/2/19

Outstanding Invoices

Number	Date	Balance
3081690114	2/26/2019	30,073.73
Total		30,073.73

Billings to Date

	Current	Prior	Total
Fee	29,548.72	218,660.57	248,209.29
Labor	1,575.00	101,622.50	103,197.50
Expense	0.00	202.05	202.05
Totals	31,123.72	320,485.12	351,608.84

Note: email to Alisha.Lessey@fortbendcountytx.gov

Date:	20190314
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center
Invoice Number:	3081690115

Professional Construction Management Services:

- Provided Inspection for: drilling piers for sound wall, parking lot paving Bus and Admin, completed all building pads, started masonry on Maintenance Bldg., continued MEP on Admin Bldg and roofing, and installed box culverts for drainage outfall

Project Administration and Close Out:

- Provided assistance with review of specifications and plans regarding FFE Items.

VENDOR PAYMENT REPORT
Fort Bend County Public Transportation Department

DBELO	Contract Number	SOQ-17-042	Contractor's Name	Huitt-Zollars, Inc
12550 Emily Court	Date of Contract Award	9/26/2017	Contact Person	Daniel R. Menendez
Sugarland, TX 77478	Original Contract Amount	\$956,116.00	Address	10350 Richmond Avenue, Suite 300
(281) 633-7433	Contract Modifications	\$0.00	City, State, Zip	Houston, Texas 77042
Fax (281) 243-6715	Amended Contract Amount	\$956,116.00	Phone	281-496-0066
	Work Authorization No 1	\$115,450.00		
	Date of Work Authorization	10/4/2017		
	Work Authorization No 2	\$840,666.00		
	Date of Work Authorization	9/25/2018		
	Total Invoiced to Date	\$351,608.84	Total Payments	\$290,411.39
			Balance	\$665,704.61

Instructions: All prime contractors are required to complete and submit this report as specified in the contract, or as requested, until final payment of the contract. Failure to comply with Fort Bend County's DBE provisions may result in contract termination, or the suspension or debarment of the contractor from doing business with Fort Bend County Public Transportation in the future per the procedures set forth in Fort Bend County's DBE Program. This report must be submitted with each invoice to record the payments made to subcontractors/DBEs.

Name of DBE/Subcontractor	Description of Work	Subcontract Dollars	% of Contract	Total Payments to Date	Remaining Balance
Gunda Corporation	Basic Construction Management Services	\$196,991.50	20.60%	\$0.00	\$196,991.50
TOTALS		\$196,991.50	20.60%	\$0.00	\$196,991.50

By completing this from, the Contractor acknowledges Fort Bend County's prompt payment policy which requires the Contractor to pay all subcontractors within 30 days of receiving payment from Fort Bend County.

Name/Title	Signature	Date
Daniel R. Menendez, PE, PWLF, Vice President		3/13/19

Reference: HZ Project No. R308169.01