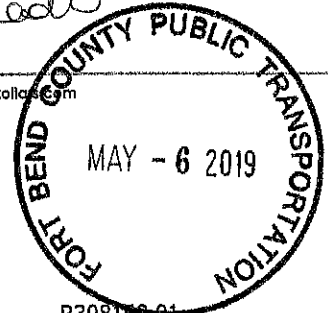


Vendor #	17907
PO #	160321
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>Alisa Lesser Staller</i>
Date:	5/8/19

malderoad
5.8.19



Perri D'Armond
Fort Bend County
Facilities & Planning
1517 Eugene Heimann Circle, Suite 500
Richmond, TX 77471

April 26, 2019
Project No: R308169.01
Invoice No: 3081690116
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 March 31, 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	54.00	319,126.23	248,209.29	70,916.94
Construction Completion	196,991.50	0.00	0.00	0.00	0.00
Total Fee	787,966.00		319,126.23	248,209.29	70,916.94

TOTAL FEE 70,916.94

Total this Phase \$70,916.94

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 Resident	12.00	175.00	2,100.00
CADD Tech	2.00	90.00	180.00
Totals	14.00		2,280.00
Total Labor			2,280.00

Total this Task \$2,280.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,280.00	103,399.55	105,679.55
NTE Limit			115,450.00
Remaining			9,770.45

Total this Phase \$2,280.00

TOTAL DUE THIS INVOICE \$73,196.94



Outstanding Invoices

Number	Date	Balance
3081690115	3/14/2019	31,123.72
Total		31,123.72

Billings to Date

	Current	Prior	Total
Fee	70,916.94	248,209.29	319,126.23
Labor	2,280.00	103,197.50	105,477.50
Expense	0.00	202.05	202.05
Totals	73,196.94	351,608.84	424,805.78

Note: email to Alisha.Lessey@fortbendcountytx.gov

