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

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

May 24, 2019
Project No: R308169.01
Invoice No: 3081690117

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 April 30, 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	67.20	397,134.86	319,126.23	78,008.63
Construction Completion	196,991.50	0.00	0.00	0.00	0.00
Total Fee	787,966.00		397,134.86	319,126.23	78,008.63

TOTAL FEE **78,008.63**

Total this Phase **$78,008.63**

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	3.00	175.00	525.00
Resident Project Representative	6.00	95.00	570.00
Totals	9.00		1,095.00

Total Labor **1,095.00**

Total this Task **$1,095.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,095.00	105,679.55	106,774.55
NTE Limit			115,450.00
Remaining			8,675.45

Total this Phase **$1,095.00**

TOTAL DUE THIS INVOICE **$79,103.63**

ADVANCEDESIGN™

[redacted]

Project	R308169.01	Fort Bend Transit Center	Invoice	3081690117

Outstanding Invoices

Number	Date	Balance
3081690116	4/26/2019	73,196.94
Total		**73,196.94**

Billings to Date

	Current	Prior	Total
Fee	78,008.63	319,126.23	397,134.86
Labor	1,095.00	105,477.50	106,572.50
Expense	0.00	202.05	202.05
Totals	**79,103.63**	**424,805.78**	**503,909.41**

Note: email to Alisha.Lessey@fortbendcountytx.gov

FORT BEND COUNTY PUBLIC TRANSPORTATION
MAY 24 2019

Vendor # 17907
PO # 160321
Receiver #
Date Received:
Initials:
Approved By: Alisha Lessey-Stallworth
Date: 05/28/19

5/30/2019
W.Y.

Y Maldonado
6/3/19

ADVANCEDESIGN℠

[redacted]

Billing Backup

Huitt-Zollars, Inc

Wednesday, May 22, 2019

Invoice 3081690117 Dated 5/24/2019

12:35:54 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
Construction Manager				
Marshall, Claude	4/9/2019	1.00	175.00	175.00
Access and Security				
Marshall, Claude	4/10/2019	1.00	175.00	175.00
Signage and Stripping				
Marshall, Claude	4/25/2019	1.00	175.00	175.00
FFE				
Resident Project Representative				
Fonooni, Mehrdad	4/4/2019	1.00	95.00	95.00
Sigange for Building elevation				
Fonooni, Mehrdad	4/5/2019	1.00	95.00	95.00
Sigange for Building elevation				
Fonooni, Mehrdad	4/8/2019	2.00	95.00	190.00
Praparing FBC Seal and lettering locations in AutoCAD				
Fonooni, Mehrdad	4/18/2019	2.00	95.00	190.00
Totals		9.00		1,095.00
Total Labor				**1,095.00**

Total this Task	**$1,095.00**
Total this Phase	**$1,095.00**
Total this Project	**$1,095.00**
Total this Report	**$1,095.00**

Date:	20190524
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center
Invoice Number:	3081690117

Professional Construction Management Services:

- Provide inspection and oversight for the following work:
  1.Admin Bldg.exterior envelope & MEP rough-in, roofing, interior wall panels, waterproofing, and insulation
  2.Maintenance Bldg. CMU& MEP
  3.Fuel/Wash Bldg.: CMU for Exterior walls and Concrete Paving
  4.CenterPoint Energy: Primary Duct Bank installation

Project Administration and Close Out:

- **Provided assistance with FFE Items, Signage for Buildings, Stripping, and Access Control.**

Fort Bend County Public Transportation Bus Maintenance Faciliy												
Fort Bend County RFP No.: 18-055		Date: 5/13/19		Fort Bend County RFP No: 18-055								
Project Name: Fort Bend County Public Transportation Center				Application For Payment Number: 9								
General Contractor: SpawGlass Construction Corp.				Application Period: From - 4/19/19				To - 5/16/19				
A	B		C	D	D'	E	E'	F		G	H	K
								Current Application				
Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Work in Place from Previous Application & Percent		This Period & Percent		Total Material Currently Stored	Current Payment Due this Period	Total Completed & Stored To Date & Percent		Retainage (5%)
Column Equations				Previous G	D / C	G - D	E / C	Not in D or E		D + E + F	G / C	G x 5%
Construction Services												
1	Bond, Insurance, and Permit		$ 400,194.00	$ 400,194.00	100.00%	$ -	0.00%	$ -	$ -	$ 400,194.00	100.00%	$ 20,009.70
2	Storm water pollution prevention plan		$ 20,000.00	$ 20,000.00	100.00%	$ -	0.00%	$ -	$ -	$ 20,000.00	100.00%	$ 1,000.00
3	Storm water quality plan		$ 5,000.00	$ 3,820.00	76.40%	$ 636.00	12.72%	$ -	$ 636.00	$ 4,456.00	89.12%	$ 222.80
4	Clearing and Grubbing		$ 45,170.00	$ 45,170.00	100.00%	$ -	0.00%	$ -	$ -	$ 45,170.00	100.00%	$ 2,258.50
5	Administration Building Architectural		$ 1,157,393.00	$ 601,844.36	52.00%	$ 92,591.44	8.00%	$ -	$ 92,591.44	$ 694,435.80	60.00%	$ 34,721.79
6	Administration Building Mechanical		$ 852,000.00	$ 604,920.00	71.00%	$ 34,080.00	4.00%	$ -	$ 34,080.00	$ 639,000.00	75.00%	$ 31,950.00
7	Administration Building Plumbing		$ 595,000.00	$ 428,400.00	72.00%	$ 29,750.00	5.00%	$ -	$ 29,750.00	$ 458,150.00	77.00%	$ 22,907.50
8	Administration Building Electrical		$ 619,884.50	$ 278,948.02	45.00%	$ 92,982.68	15.00%	$ -	$ 92,982.68	$ 371,930.70	60.00%	$ 18,596.54
9	Administration Mezzanine		$ 93,475.00		0.00%	$ -	0.00%	$ -	$ -	$ -	0.00%	$ -
10	Maintenance Building Architectural		$ 1,805,262.00	$ 1,353,946.50	75.00%	$ 90,263.10	5.00%		$ 90,263.10	$ 1,444,209.60	80.00%	$ 72,210.48
11	Maintenance Building Mechanical		$ 903,451.00	$ 450,274.00	49.84%	$ 82,756.11	9.16%	$ -	$ 82,756.11	$ 533,030.11	59.00%	$ 26,651.51
12	Maintenance Building Plumbing		$ 625,000.00	$ 368,750.00	59.00%	$ 100,000.00	16.00%	$ -	$ 100,000.00	$ 468,750.00	75.00%	$ 23,437.50
13	Maintenance Building Electrical		$ 675,758.50	$ 200,621.76	29.69%	$ 33,787.93	5.00%	$ -	$ 33,787.93	$ 234,409.69	34.69%	$ 11,720.48
14	Maintenance Building Mezzanine		$ 325,000.00	$ 308,750.00	95.00%		0.00%		$ -	$ 308,750.00	95.00%	$ 15,437.50
15	Bus parking canopy		$ 503,000.00	$ 503,000.00	100.00%		0.00%	$ -	$ -	$ 503,000.00	100.00%	$ 25,150.00
16	Shop equipment		$ 1,781,764.00	$ 178,176.40	10.00%	$ 57,093.00	3.20%	$ -	$ 57,093.00	$ 235,269.40	13.20%	$ 11,763.47
17	Fueling facility		$ 250,000.00	$ 125,000.00	50.00%		0.00%	$ -	$ -	$ 125,000.00	50.00%	$ 6,250.00
18	Fueling canopy		$ 75,000.00	$ 4,250.00	5.67%		0.00%	$ -	$ -	$ 4,250.00	5.67%	$ 212.50
19	Vehicle wash facility		$ 250,000.00	$ 137,500.00	55.00%	$ 25,000.00	10.00%	$ -	$ 25,000.00	$ 162,500.00	65.00%	$ 8,125.00
20	Oil water seperator		$ 25,000.00	$ 25,000.00	100.00%		0.00%	$ -	$ -	$ 25,000.00	100.00%	$ 1,250.00
21	Excavation		$ 687,942.00	$ 687,942.00	100.00%		0.00%	$ -	$ -	$ 687,942.00	100.00%	$ 34,397.10
22	Engineered fill		$ 687,942.00	$ 687,942.00	100.00%		0.00%	$ -	$ -	$ 687,942.00	100.00%	$ 34,397.10
23	Paving, Curbs, sidewalk, and striping		$ 4,193,810.00	$ 3,564,738.50	85.00%		0.00%	$ -	$ -	$ 3,564,738.50	85.00%	$ 178,236.93
24	Water system		$ 302,905.00	$ 287,759.75	95.00%		0.00%	$ -	$ -	$ 287,759.75	95.00%	$ 14,387.99
25	Sanitary Sewer system		$ 605,819.00	$ 605,819.00	100.00%		0.00%	$ -	$ -	$ 605,819.00	100.00%	$ 30,290.95
26	Storm Sewer system		$ 665,800.00	$ 632,510.00	95.00%		0.00%	$ -	$ -	$ 632,510.00	95.00%	$ 31,625.50
27	Landscaping and irrigation		$ 241,174.00	$ 19,470.00	8.07%		0.00%	$ -	$ -	$ 19,470.00	8.07%	$ 973.50
28	Site electrical		$ 911,749.00	$ 774,987.15	85.00%		0.00%	$ -	$ -	$ 774,987.15	85.00%	$ 38,749.36
29	500 KW generator		$ 250,000.00		0.00%	$ 62,500.00	25.00%	$ -	$ 62,500.00	$ 62,500.00	25.00%	$ 3,125.00
30	Fencing and gates		$ 312,739.00		0.00%		0.00%	$ -	$ -	$ -	0.00%	$ -
31	Security (excluding Pelco's Hardware & Software)		$ 190,226.00		0.00%	$ -	0.00%	$ -	$ -	$ -	0.00%	$ -
32	IT/Communications		$ 70,683.00		0.00%	$ -	0.00%	$ -	$ -	$ -	0.00%	$ -
33	Gas line (from Meter to Buildings ONLY)		$ 10,000.00	$ 10,000.00	100.00%		0.00%	$ -	$ -	$ 10,000.00	100.00%	$ 500.00
34	Sound wall		$ 135,000.00	$ 115,859.00	85.82%		0.00%		$ -	$ 115,859.00	85.82%	$ 5,792.95
35	Owner's Contingency		$ 670,121.12		0.00%		0.00%	$ -	$ -	$ -	0.00%	$ -
36	CPR #01 - Additional General Building Permit Fee		$ 5,653.00	$ 5,653.00	100.00%		0.00%	$ -	$ -	$ 5,653.00	100.00%	$ 282.65
37	CPR #02 - RFI #31 Brick Blend Modification		$ 5,123.00	$ 5,123.00	100.00%		0.00%	$ -	$ -	$ 5,123.00	100.00%	$ 256.15
38	CPR #04 - Transit Down Guy Relocation		$ 7,461.00	$ 7,461.00	100.00%		0.00%	$ -	$ -	$ 7,461.00	100.00%	$ 373.05
39	CPR #05 - Gas Sleeve Credit		$ (8,220.00)	$ (8,220.00)	100.00%		0.00%	$ -	$ -	$ (8,220.00)	100.00%	$ (411.00)
40	CPR #07 - Trap Guard Credit		$ (1,590.00)	$ (1,590.00)	100.00%		0.00%	$ -	$ -	$ (1,590.00)	100.00%	$ (79.50)
41	CPR #08 - Seismic Hangars Credit		$ (40,125.00)	$ (40,125.00)	100.00%		0.00%	$ -	$ -	$ (40,125.00)	100.00%	$ (2,006.25)
42	CPR #10 - Aluminum Jacketing on Plumbing Piping Credit		$ (6,011.00)	$ (6,011.00)	100.00%		0.00%	$ -	$ -	$ (6,011.00)	100.00%	$ (300.55)
43	CPR #11 - Cold Water Insulation Credit		$ (3,450.00)	$ (3,450.00)	100.00%		0.00%	$ -	$ -	$ (3,450.00)	100.00%	$ (172.50)
44	CPR #09 - Credit for Removing Secondary Ductbank		$ (68,295.00)	$ (68,295.00)	100.00%		0.00%	$ -	$ -	$ (68,295.00)	100.00%	$ (3,414.75)
45	CPR #13 - ESI 02 Added Wind Girt		$ 6,126.67	$ 6,126.67	100.00%		0.00%	$ -	$ -	$ 6,126.67	100.00%	$ 306.33
46	CPR #14 - ESI 01 - RFI 45 Landscaping and Lighting		$ 27,500.88	$ 20,625.66	75.00%		0.00%	$ -	$ -	$ 20,625.66	75.00%	$ 1,031.28
47	CPR #16 - RFI 72 Shade Removal Credit		$ (1,747.50)	$ (1,747.50)	100.00%		0.00%	$ -	$ -	$ (1,747.50)	100.00%	$ (87.38)

A	B		C	D	D'	E	E'	F		G	H	K
						Current Application						
Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Work in Place from Previous Application & Percent		This Period & Percent		Total Material Currently Stored	Current Payment Due this Period	Total Completed & Stored To Date & Percent		Retainage (5%)
Column Equations				Previous G	D / C	G - D	E / C	Not in D or E		D + E + F	G / C	G x 5%
Construction Services												
48	CPR #17 - RFI 89 Commercial Sinks Additions		$ 1,104.30	$ 1,104.30	100.00%		0.00%	$ -	$ -	$ 1,104.30	100.00%	$ 55.22
49	CPR #18 - Genesis Added Scope		$ 54,594.06		0.00%		0.00%	$ -	$ -	$ -	0.00%	$ -
50	CPR #19 - RFI 85 Storm Sewer Conflicts		$ 11,223.49	$ 11,223.49	100.00%		0.00%	$ -	$ -	$ 11,223.49	100.00%	$ 561.17
51	CPR #20 - RFI 83 Power to OWS-1 and OWS-2		$ 3,131.18	$ 3,131.18	100.00%		0.00%	$ -	$ -	$ 3,131.18	100.00%	$ 156.56
52	CPR #21 - Innerduct in Conduit to Fuel Dump		$ 16,502.31		0.00%		0.00%	$ -	$ -	$ -	0.00%	$ -
53	CPR #24 - Fuel Wash Sprinkler Credit		$ (56,949.00)	$ (56,949.00)	100.00%		0.00%	$ -	$ -	$ (56,949.00)	100.00%	$ (2,847.45)
54	CPR #25 - Primary and Secondary Ductbank		$ 116,298.06	$ 81,408.64	70.00%	$ 23,259.61	20.00%	$ -	$ 23,259.61	$ 104,668.25	90.00%	$ 5,233.41
55	CPR #26 - Added C Channel		$ 6,707.84	$ 6,707.84	100.00%		0.00%	$ -	$ -	$ 6,707.84	100.00%	$ 335.39
56	CPR #27 - 3Form Box Wall Credit		$ (20,755.00)	$ (20,755.00)	100.00%		0.00%	$ -	$ -	$ (20,755.00)	100.00%	$ (1,037.75)
57	CPR #28 - Four Inch Conduit from Bamore to IT Rm.		$ 14,219.86	$ 14,219.86	100.00%		0.00%	$ -	$ -	$ 14,219.86	100.00%	$ 710.99
58	CPR #30 - Fuel Wash Floor Sinks		$ 1,078.51	$ 1,078.51	100.00%		0.00%	$ -	$ -	$ 1,078.51	100.00%	$ 53.93
59	CPR #31 - Credit for Annunciating Panel in Admin		$ (525.00)	$ (525.00)	100.00%		0.00%	$ -	$ -	$ (525.00)	100.00%	$ (26.25)
60	CPR #32 - Added ADA Ramp at Maintenance Bldg.		$ 1,166.11	$ 1,166.11	100.00%		0.00%	$ -	$ -	$ 1,166.11	100.00%	$ 58.31
61	CPR #33 - Heavy Duty Cleanouts		$ 15,222.17	$ 15,222.17	100.00%		0.00%	$ -	$ -	$ 15,222.17	100.00%	$ 761.11
62	CPR #35 - Fuel Tank Bollard Addition		$ 14,205.70	$ 14,205.70	100.00%		0.00%	$ -	$ -	$ 14,205.70	100.00%	$ 710.29
63	CPR #36 - Tapered Roof System		$ 6,504.20	$ 6,504.20	100.00%		0.00%	$ -	$ -	$ 6,504.20	100.00%	$ 325.21
64	CPR #37 - RFI 96 Door Type Change		$ 4,771.21	$ 4,771.21	100.00%		0.00%	$ -	$ -	$ 4,771.21	100.00%	$ 238.56
65	CPR #41 - RFI 135 HVAC Modifications in D109		$ 1,090.23	$ 1,090.23	100.00%		0.00%	$ -	$ -	$ 1,090.23	100.00%	$ 54.51
66	CPR #39 - Electrical Scope Additions Wash Bay Lift		$ 4,761.84		0.00%	$ 2,380.92	50.00%	$ -	$ 2,380.92	$ 2,380.92	50.00%	$ 119.05
67	CPR #43 - RFI 142 Admin Ceiling Height Conflict		$ 4,958.58		0.00%		0.00%	$ -	$ -	$ -	0.00%	$ -
68	CPR #46 - RFI 166 Maint Bldg Louver Size Change		$ 2,609.51		0.00%		0.00%	$ -	$ -	$ -	0.00%	$ -
69	CPR #51 - RFI 140 Admin Structural Steel Conflict		$ 16,458.67		0.00%	$ 16,458.67	100.00%	$ -	$ 16,458.67	$ 16,458.67	100.00%	$ 822.93
Cost of Work Subtotal			$ 21,084,067.00	$ 13,424,747.71	63.67%	$ 743,539.46	3.53%	$ -	$ 743,539.46	$ 14,168,287.17	67.20%	$ 708,414.36