



Vendor #	19907
PO #	160321
Receiver:	
Date Received:	
Initials:	
Approved By:	Alisha Lessey-Stallworth
Date:	7/30/19

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

7/30/2019
 K.B.

graldorade
 8-2-19

July 18, 2019
 Project No: R308169.01
 Invoice No: 3081690119
 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 June 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	76.1456	450,000.87	419,591.89	30,408.98
Construction Completion	196,991.50	0.00	0.00	0.00	0.00
Total Fee	787,966.00		450,000.87	419,591.89	30,408.98
TOTAL FEE					30,408.98
Total this Phase					\$30,408.98

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	2.00	205.00	410.00
Totals	2.00		410.00
Total Labor			410.00
Total this Task			\$410.00

Billing Limits	Current	Prior	To-Date
Total Billings	410.00	107,184.55	107,594.55
NTE Limit			115,450.00
Remaining			7,855.45
Total this Phase			\$410.00

Phase 003 Contingency/Coordination Services

Professional Labor Charges

	Hours	Rate	Amount
Construction Manager	34.00	175.00	5,950.00



Project	R308169.01	Fort Bend Transit Center	Invoice	3081690119
Sr. Project Manager		2.00	205.00	410.00
Totals		36.00		6,360.00
Total Labor				6,360.00

Billing Limits	Current	Prior	To-Date	
Labor	6,360.00	3,150.00	9,510.00	
NTE Limit			52,700.00	
Remaining			43,190.00	
		Total this Phase		\$6,360.00
		TOTAL DUE THIS INVOICE		\$37,178.98

Outstanding Invoices

Number	Date	Balance
3081690118	6/28/2019	26,017.03
Total		26,017.03

Billings to Date

	Current	Prior	Total
Fee	30,408.98	419,591.89	450,000.87
Labor	6,770.00	110,132.50	116,902.50
Expense	0.00	202.05	202.05
Totals	37,178.98	529,926.44	567,105.42

Note: email to Allisha.Lessey@fortbendcountytexas.gov



Billing Backup

Tuesday, July 16, 2019

Huitt-Zollars, Inc

Invoice 3081690119 Dated 7/18/2019

8:50:16 AM

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	6/4/2019		1.00	205.00	205.00
Menendez, Daniel	6/7/2019		1.00	205.00	205.00
	Totals		2.00		410.00
Total Labor					410.00
					Total this Task \$410.00
					Total this Phase \$410.00

Phase 003 Contingency/Coordination Services

Professional Labor Charges

			Hours	Rate	Amount
Construction Manager					
Marshall, Claude	6/3/2019		4.00	175.00	700.00
FFE Items					
Marshall, Claude	6/4/2019		4.00	175.00	700.00
Marshall, Claude	6/5/2019		4.00	175.00	700.00
Marshall, Claude	6/6/2019		4.00	175.00	700.00
Marshall, Claude	6/7/2019		4.00	175.00	700.00
Marshall, Claude	6/10/2019		2.00	175.00	350.00
Marshall, Claude	6/11/2019		2.00	175.00	350.00
Marshall, Claude	6/12/2019		2.00	175.00	350.00
Marshall, Claude	6/13/2019		2.00	175.00	350.00
Marshall, Claude	6/14/2019		2.00	175.00	350.00
Marshall, Claude	6/17/2019		2.00	175.00	350.00
Marshall, Claude	6/18/2019		2.00	175.00	350.00
Sr. Project Manager					
Menendez, Daniel	6/6/2019		1.00	205.00	205.00
Menendez, Daniel	6/7/2019		1.00	205.00	205.00
	Totals		36.00		6,360.00
Total Labor					6,360.00
					Total this Phase \$6,360.00
					Total this Project \$6,770.00
					Total this Report \$6,770.00

