



Vendor #	17907
PO #	160321
Receiver #	
Date Received:	
Initials:	
Approved By:	Alicia Lessey Staller
Date:	11.04.19

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

October 24, 2019  
Project No: R308169.01  
Invoice No: 3081690122  
Project Manager: Daniel Menendez

11/4/19  
G. Maldonado  
11-6-19

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

**For Professional Services Rendered Through Period Ended September 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	95.00	561,425.78 ✓	530,990.58 ✓	30,435.20
Construction Completion	196,991.50	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>787,966.00</b>		<b>561,425.78</b>	<b>530,990.58</b>	<b>30,435.20</b>
<b>TOTAL FEE</b>					<b>30,435.20 ✓✓</b>
<b>Total this Phase</b>					<b>\$30,435.20</b>

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	33.00	175.00 ✓	5,775.00 ✓
Resident Project Representative	19.00	95.00 ✓	1,805.00 ✓
Sr. Project Manager	3.00	205.00 ✓	615.00 ✓
<b>Totals</b>	<b>55.00 ✓</b>		<b>8,195.00</b>
<b>Total Labor</b>			<b>8,195.00</b>
<b>Total this Task</b>			<b>\$8,195.00 ✓</b>

Billing Limits	Current	Prior	To-Date
Total Billings	8,195.00	108,794.55	116,989.55 ✓
NTE Limit			115,450.00 ✓
<b>Adjustment</b>			<b>-1,539.55 ✓</b>
<b>Total this Phase</b>			<b>\$6,655.45 ✓✓</b>

Phase 003 Contingency/Coordination Services

**Professional Labor Charges**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Construction Manager	3.00	175.00 ✓	525.00 ✓
Resident Project Representative	49.00	95.00 ✓	4,655.00 ✓
Sr. Project Manager	3.00	205.00 ✓	615.00 ✓
Totals	55.00 ✓		5,795.00
<b>Total Labor</b>			<b>5,795.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Labor	5,795.00	11,670.00	17,465.00 ✓
NTE Limit			52,700.00 ✓
Remaining			35,235.00 ✓
		<b>Total this Phase</b>	<b>\$5,795.00 ✓</b>

**TOTAL DUE THIS INVOICE \$42,885.65 ✓**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
3081690121	9/27/2019	38,956.39
<b>Total</b>		<b>38,956.39</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	30,435.20	530,990.58	561,425.78
Labor	12,450.45	120,262.50	132,712.95
Expense	0.00	202.05	202.05
<b>Totals</b>	<b>42,885.65 ✓</b>	<b>651,455.13 ✓</b>	<b>694,340.78 ✓</b>

Note: email to Alisha.Lessey@fortbendcountytexas.gov

**Fort Bend County Public Transportation Bus Maintenance Facility**

Fort Bend County RFP No.: 18-055  
 Fort Bend County Public Transportation Center  
 Date: 10/21/19  
 Fort Bend County RFP No: 18-055  
 Application For Payment Number: 14R1

Project Name: Fort Bend County Public Transportation Center  
 General Contractor: SpawGlass Construction Corp.

Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Work in Place from Previous Application & Percent		This Period & Percent		Current Application		Total Completed & Stored To Date & Percent	G/C	Retainage (5%)
				Previous G	D / C	G - D	E / C	Total Material Currenty Stored	Current Payment Due this Period			

Column Equations

Construction Services												
Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Previous G	D / C	G - D	E / C	Total Material Currenty Stored	Current Payment Due this Period	Total Completed & Stored To Date & Percent	G/C	Retainage (5%)
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	\$ 5,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 5,000.00	100.00%	\$ 250.00
4	Cleaning 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	\$ 1,123,670.56	97.09%	\$ 33,722.44	2.91%	\$ -	\$ 33,722.44	\$ 1,157,393.00	100.00%	\$ 57,869.65
6	Administration Building Mechanical		\$ 852,000.00	\$ 852,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 852,000.00	100.00%	\$ 42,600.00
7	Administration Building Plumbing		\$ 595,000.00	\$ 583,190.00	98.02%	\$ 11,810.00	1.98%	\$ -	\$ 11,810.00	\$ 595,000.00	100.00%	\$ 29,750.00
8	Administration Building Electrical		\$ 619,884.50	\$ 592,888.69	95.66%	\$ 26,995.81	4.34%	\$ -	\$ 26,995.81	\$ 619,884.50	100.00%	\$ 30,994.23
9	Administration Mezzanine		\$ 93,475.00	\$ 90,115.00	96.41%	\$ 49,815.72	2.76%	\$ -	\$ 49,815.72	\$ 90,115.00	96.41%	\$ 4,505.75
10	Maintenance Building Architectural		\$ 1,805,262.00	\$ 1,755,446.28	97.24%	\$ 18,669.20	2.00%	\$ -	\$ 18,669.20	\$ 1,805,262.00	100.00%	\$ 45,172.55
11	Maintenance Building Mechanical		\$ 903,451.00	\$ 885,381.80	98.00%	\$ 18,750.00	3.00%	\$ -	\$ 18,750.00	\$ 903,451.00	100.00%	\$ 45,172.55
12	Maintenance Building Plumbing		\$ 625,000.00	\$ 606,250.00	97.00%	\$ 18,750.00	3.00%	\$ -	\$ 18,750.00	\$ 625,000.00	100.00%	\$ 31,250.00
13	Maintenance Building Electrical		\$ 675,758.50	\$ 641,970.13	95.00%	\$ 33,788.37	5.00%	\$ -	\$ 33,788.37	\$ 675,758.50	100.00%	\$ 33,787.93
14	Maintenance Building Mezzanine		\$ 325,000.00	\$ 325,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 325,000.00	100.00%	\$ 16,250.00
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	\$ 1,692,675.00	95.00%	\$ 89,089.00	5.00%	\$ -	\$ 89,089.00	\$ 1,781,764.00	100.00%	\$ 89,088.20
17	Fueling facility		\$ 250,000.00	\$ 240,000.00	96.00%	\$ 10,000.00	4.00%	\$ -	\$ 10,000.00	\$ 250,000.00	100.00%	\$ 12,500.00
18	Fueling canopy		\$ 75,000.00	\$ 75,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 75,000.00	100.00%	\$ 3,750.00
19	Vehicle wash facility		\$ 250,000.00	\$ 237,500.00	95.00%	\$ 12,500.00	5.00%	\$ -	\$ 12,500.00	\$ 250,000.00	100.00%	\$ 12,500.00
20	Oil water separator		\$ 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, sidewalks, and striping		\$ 4,193,810.00	\$ 4,151,996.00	98.98%	\$ 42,714.00	1.02%	\$ -	\$ 42,714.00	\$ 4,193,810.00	100.00%	\$ 209,690.50
24	Water system		\$ 302,905.00	\$ 302,905.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 302,905.00	100.00%	\$ 15,145.25
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	\$ 665,800.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 665,800.00	100.00%	\$ 33,290.00
27	Landscaping and Irrigation		\$ 241,174.00	\$ 117,352.20	48.66%	\$ 123,821.80	51.34%	\$ -	\$ 123,821.80	\$ 241,174.00	100.00%	\$ 12,058.70
28	Site electrical		\$ 911,749.00	\$ 820,574.15	90.00%	\$ 91,177.85	10.00%	\$ -	\$ 91,177.85	\$ 911,749.00	100.00%	\$ 45,587.60
29	500 KW generator		\$ 250,000.00	\$ 250,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 250,000.00	100.00%	\$ 12,500.00
30	Fencing and gates		\$ 312,739.00	\$ 306,484.10	98.00%	\$ 6,254.90	2.00%	\$ -	\$ 6,254.90	\$ 312,739.00	100.00%	\$ 15,636.95
31	Security (excluding Patel's Hardware & Software)		\$ 190,226.00	\$ 120,113.30	63.14%	\$ 70,112.70	36.86%	\$ -	\$ 70,112.70	\$ 190,226.00	100.00%	\$ 9,511.30
32	IT/Communications		\$ 70,683.00	\$ 67,148.25	95.00%	\$ 3,534.75	5.00%	\$ -	\$ 3,534.75	\$ 70,683.00	100.00%	\$ 3,534.15
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	\$ 135,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 135,000.00	100.00%	\$ 6,750.00
35	Owner's Contingency		\$ 298,302.65	\$ -	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 Hangers 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 #51 Landscaping and Lighting		\$ 27,500.88	\$ 24,626.66	89.54%	\$ 2,875.22	10.46%	\$ -	\$ 2,875.22	\$ 27,500.88	100.00%	\$ 1,375.04
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)

Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Work in Place from Previous Application & Percent	D / C	This Period & Percent		Current Application		Total Completed & Stored To Date & Percent	G / C	Retainage (%)
						G - D	E / C	Total Material Currently Stored	Current Payment Due this Period			
Construction Services				Previous G		G - D	E / C	Not in D or E		D + E + F		G x 5%
48	CPR #17 - RFI 89 Commercial Sinks Additions		1,104.30	1,104.30	100.00%					1,104.30	100.00%	55.22
49	CPR #18 - Genesis Added Scope		\$4,594.06	\$4,594.06	100.00%					\$4,594.06	100.00%	2,729.70
50	CPR #19 - RFI 85 Storm Sewer Conflicts		11,223.49	11,223.49	100.00%					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%					3,131.18	100.00%	156.56
52	CPR #21 - Inadvert in Conduit to Fuel Dump		16,502.31	16,502.31	100.00%					16,502.31	100.00%	825.12
53	CPR #24 - Fuel Wash Sprinkler Credit		(56,949.00)	(56,949.00)	100.00%					(56,949.00)	100.00%	(2,847.45)
54	CPR #25 - Primary and Secondary Ductbank		116,298.06	116,298.06	100.00%					116,298.06	100.00%	5,814.90
55	CPR #26 - Added C Channel		6,707.84	6,707.84	100.00%					6,707.84	100.00%	335.39
56	CPR #27 - 3Form Box Wall Credit		(20,755.00)	(20,755.00)	100.00%					(20,755.00)	100.00%	(1,037.75)
57	CPR #28 - Four Inch Conduit from Banmore to TT Rm.		14,219.86	14,219.86	100.00%					14,219.86	100.00%	710.99
58	CPR #30 - Fuel Wash Floor Sinks		1,078.51	1,078.51	100.00%					1,078.51	100.00%	53.93
59	CPR #31 - Credit for Annuitating Panel in Admin		(525.00)	(525.00)	100.00%					(525.00)	100.00%	(26.25)
60	CPR #32 - Added ADA Ramp at Maintenance Bldg.		1,166.11	1,166.11	100.00%					1,166.11	100.00%	58.31
61	CPR #33 - Heavy Duty Cleanouts		15,222.17	15,222.17	100.00%					15,222.17	100.00%	761.11
62	CPR #35 - Fuel Tank Bolhard Addition		14,205.70	14,205.70	100.00%					14,205.70	100.00%	710.29
63	CPR #36 - Tapered Roof System		6,504.20	6,504.20	100.00%					6,504.20	100.00%	325.21
64	CPR #37 - RFI 96 Door Type Change		4,771.21	4,771.21	100.00%					4,771.21	100.00%	238.56
65	CPR #41 - RFI 135 HVAC Modifications in D109		1,090.23	1,090.23	100.00%					1,090.23	100.00%	54.51
66	CPR #39 - Electrical Scope Additions Wash Bay Lift		4,761.84	4,761.84	100.00%					4,761.84	100.00%	238.09
67	CPR #43 - RFI 142 Admin Ceiling Height Conflict		4,958.58	4,958.58	100.00%					4,958.58	100.00%	247.93
68	CPR #46 - RFI 166 Maint Bldg Louver Size Change		2,609.51	2,609.51	100.00%					2,609.51	100.00%	130.48
69	CPR #51 - RFI 140 Admin Structural Steel Conflict		16,458.67	16,458.67	100.00%					16,458.67	100.00%	822.92
70	CPR #44 - RFI 137 Raceways Pole Mounted Lt Fixtures		23,027.90	23,027.90	100.00%					23,027.90	100.00%	1,151.40
71	CPR #45 - RFI 149 D112 Fixture Mounting Height		860.67	860.67	100.00%					860.67	100.00%	43.03
72	CPR #48 - RFI 158 HVAC Fan Disconnect		3,736.08	3,736.08	100.00%					3,736.08	100.00%	186.80
73	CPR #50 - RFI 170 Storm Sewer Rerouting		4,018.14	4,018.14	100.00%					4,018.14	100.00%	200.91
74	CPR #53 - RFI 128 Special Purpose Outlets		12,367.64	12,367.64	100.00%					12,367.64	100.00%	618.38
75	CPR #54 - RFI 177 Motor Starters		5,850.89	5,850.89	100.00%					5,850.89	100.00%	292.54
76	CPR #55 - RFI 174 Added Electrical Circuits		399.75	399.75	100.00%					399.75	100.00%	19.99
77	CPR #56 - RFI 141 Outdoor Patio Kicker Enclosure		8,088.79	8,088.79	100.00%					8,088.79	100.00%	404.44
78	CPR #58 - RFI 178 ACCU's Breaker Size Change		797.16	797.16	100.00%					797.16	100.00%	39.86
79	CPR #59 - RFI 193 Booster Pump Electrical Requirements		1,489.98	1,489.98	100.00%					1,489.98	100.00%	74.50
80	CPR #62 - Fuel Wash Building Fire Risers		6,093.56	6,093.56	100.00%					6,093.56	100.00%	304.68
81	CPR #63 - RFI 185 Admin Corridor Sprinklers		3,038.03	3,038.03	100.00%					3,038.03	100.00%	151.90
82	CPR #65 - RFI 205 Dedication Plaque Size Change		468.92	468.92	100.00%					468.92	100.00%	23.45
83	CPR #67 - RFI 194 Equipment Circuits		5,042.00	5,042.00	100.00%					5,042.00	100.00%	252.10
84	CPR #68 - RFI 199 FS Compressor Changes		249.70	249.70	100.00%					249.70	100.00%	12.49
85	CPR #71 - Admin Lettering and Seal		18,068.48	18,068.48	100.00%					18,068.48	100.00%	903.42
86	CPR #67 - Fuel Building and Canopy Sprinkler		59,009.49	59,009.49	100.00%					59,009.49	100.00%	2,950.47
87	CPR #64 - TBC TT Site Modifications DAC		71,163.78	71,163.78	100.00%					71,163.78	100.00%	3,558.19
88	CPR #72 - ESI 04 Fuel Wash Area Foundation		3,049.12	3,049.12	100.00%					3,049.12	100.00%	150.46
89	CPR #49 - RFI 161 Restaurant/Locker Room Light Switches		3,006.92	3,006.92	100.00%					3,006.92	100.00%	150.35
90	CPR #52 - RFI 167 Corridor AC Interior Wood Screen Support		5,064.29	5,064.29	100.00%					5,064.29	100.00%	253.21
91	CPR #60 - RFI 171 Maintenance Building Ramp		3,237.27	3,237.27	100.00%					3,237.27	100.00%	161.86
92	CPR #74 - RFI 195 Toilet Accessory Modifications		865.15	865.15	100.00%					865.15	100.00%	43.26
93	CPR #75 - RFI 208 Gas Riser Ballards		4,193.70	4,193.70	100.00%					4,193.70	100.00%	209.69
94	CPR #76 - Intercom Infrastructure to Maintenance		2,372.71	2,372.71	100.00%					2,372.71	100.00%	118.64
95	CPR #69 - RFI 204 Repair Bay Lighting Controls		3,465.29	3,465.29	100.00%					3,465.29	100.00%	173.26
96	CPR #70 - RFI 196 Exhaust Fan Motors		7,107.99	7,107.99	100.00%					7,107.99	100.00%	353.38
97	CPR #73 - Banmore Driveways Credit		(14,859.20)	(14,859.20)	100.00%					(14,859.20)	100.00%	(742.96)
98	CPR #77 - RFI 206 Striping and Signage Additions		21,928.51	21,928.51	100.00%					21,928.51	100.00%	1,096.43

A Item Number	B Description of Work / Subcontractor / Supplier / Vendor / Specification Section	C Comp. Code	D Scheduled Value	E Work in Place from Previous Application & Percent	F D / C	G This Period & Percent		H Current Application		I Total Completed & Stored To Date & Percent	J G / C	K Remaining (%)
						G-D	E / C	Total Material Currently Stored	Current Payment Due this Period			
Construction Services												
99	CPR #79 - RFI 212 Window Film at Admin		\$ 5,245.97	\$ 5,245.97	100.00%					\$ 5,245.97	100.00%	\$ 262.30
100	CPR #80 - RFI 216 Circuits for Lighting Control		\$ 1,041.00	\$ 1,041.00	100.00%					\$ 1,041.00	100.00%	\$ 52.05
101	CPR #82 - TV Infrastructure Modifications		\$ 8,009.78	\$ 8,009.78	100.00%					\$ 8,009.78	100.00%	\$ 400.49
102	CPR #86 - RFI 114 VV Window Credit		\$ (4,080.00)	\$ (4,080.00)	100.00%					\$ (4,080.00)	100.00%	\$ (204.00)
103	CPR #87 - RFI 223 CMU Cap Maintenance		\$ 1,545.08	\$ 1,545.08	100.00%					\$ 1,545.08	100.00%	\$ 77.25
104	CPR #89 - RFI 225 Admin Downspout Conflict		\$ 1,334.06	\$ 1,334.06	100.00%					\$ 1,334.06	100.00%	\$ 66.70
105	CPR #84 - RFI 172 Exterior Branch Wiring		\$ 7,093.52	\$ 7,093.52	100.00%					\$ 7,093.52	100.00%	\$ 354.68
106	CPR #61 - RFI 183 Maintenance Ramps		\$ 22,991.04	\$ 22,991.04	100.00%					\$ 22,991.04	100.00%	\$ 1,149.55
107	CPR #47R1 - RFI 163 Collateral Loading		\$ 4,209.97	\$ 4,209.97	100.00%					\$ 4,209.97	100.00%	\$ 210.50
108	CPR #83R1 - RFI 192 Wash System Electrical Changes		\$ 8,634.00	\$ 8,634.00	100.00%					\$ 8,634.00	100.00%	\$ 431.70
109	CPR #85 - RFI 224 D109 Pour Out		\$ 991.26	\$ 991.26	100.00%					\$ 991.26	100.00%	\$ 49.56
110	CPR #88 - IP Diapers for Fire Alarm System		\$ 3,206.50	\$ 3,206.50	100.00%					\$ 3,206.50	100.00%	\$ 160.33
111	CPR #66 - RFI 222 PTV Addition at Front Gate		\$ 24,896.77	\$ 24,896.77	100.00%					\$ 24,896.77	100.00%	\$ 1,244.84
112	CPR #91 - RFI 228 Admin Mithwork Discrepancy		\$ 1,070.66	\$ 1,070.66	100.00%					\$ 1,070.66	100.00%	\$ 53.53
113	CPR #95 - RFI 232 Admin TT Rack Receipts		\$ 3,284.75	\$ 3,284.75	100.00%					\$ 3,284.75	100.00%	\$ 164.24
114	CPR #93 - Add Sprinklers in Admin per AHJ request		\$ 3,316.40	\$ 3,316.40	100.00%					\$ 3,316.40	100.00%	\$ 165.82
115	CPR #98 - RFI 235 Added Carpet in A111		\$ 2,580.67	\$ 2,580.67	100.00%					\$ 2,580.67	100.00%	\$ 129.03
116	CPR #97 - Admin N. Corridor Carpet and Tile		\$ 14,450.67	\$ 14,450.67	100.00%					\$ 14,450.67	100.00%	\$ -
117	CPR #99 - RFI 237 Thermostatic Missing Valves		\$ 4,144.04	\$ 4,144.04	100.00%					\$ 4,144.04	100.00%	\$ 207.20
118	CPR #100 - Work Area A Ceiling Modifications		\$ 4,649.72	\$ 4,649.72	100.00%					\$ 4,649.72	100.00%	\$ 232.49
Cost of Work Subtotal			\$ 21,084,067.00	\$ 20,009,041.98	94.90%	\$ 768,914.40	3.65%	\$ -	\$ 768,914.40	\$ 20,777,956.38	98.55%	\$ 1,038,897.82

# Billing Backup

Monday, October 21, 2019

Huitt-Zollars, Inc

Invoice 3081690122 Dated 10/24/2019

5:15:36 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
<b>Construction Manager</b>				
Marshall, Claude	9/17/2019	1.00	175.00	175.00
Marshall, Claude	9/20/2019	1.00	175.00	175.00
Marshall, Claude	9/24/2019	8.00	175.00	1,400.00
Marshall, Claude	9/25/2019	6.00	175.00	1,050.00
Marshall, Claude	9/26/2019	6.00	175.00	1,050.00
Marshall, Claude	9/27/2019	6.00	175.00	1,050.00
Marshall, Claude	9/30/2019	5.00	175.00	875.00
<b>Resident Project Representative</b>				
Fonooni, Mehrdad	9/18/2019	1.00	95.00	95.00
Fonooni, Mehrdad	9/19/2019	1.00	95.00	95.00
Fonooni, Mehrdad	9/20/2019	1.00	95.00	95.00
Fonooni, Mehrdad	9/27/2019	8.00	95.00	760.00
Fonooni, Mehrdad	9/30/2019	8.00	95.00	760.00
<b>Sr. Project Manager</b>				
Menendez, Daniel	9/4/2019	1.00	205.00	205.00
Menendez, Daniel	9/14/2019	2.00	205.00	410.00
	<b>Totals</b>	<b>55.00</b>		<b>8,195.00</b>
	<b>Total Labor</b>			<b>8,195.00</b>
			<b>Total this Task</b>	<b>\$8,195.00</b>
			<b>Total this Phase</b>	<b>\$8,195.00</b>

Phase	003	Contingency/Coordination Services
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## Professional Labor Charges

		Hours	Rate	Amount
<b>Construction Manager</b>				
Marshall, Claude	9/16/2019	2.00	175.00	350.00
Marshall, Claude	9/19/2019	1.00	175.00	175.00
<b>Resident Project Representative</b>				
Hubbard, Gregory	9/16/2019	1.00	95.00	95.00
	pickup soap, paper towel Dispener			
Hubbard, Gregory	9/23/2019	8.00	95.00	760.00
	Inspection			
Hubbard, Gregory	9/24/2019	8.00	95.00	760.00
	Inspection			
Hubbard, Gregory	9/25/2019	8.00	95.00	760.00
	Inspection			
Hubbard, Gregory	9/26/2019	8.00	95.00	760.00
	Inspection			
Hubbard, Gregory	9/27/2019	8.00	95.00	760.00
	Inspection			

ADVANCEDDESIGN™

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202  
 ACH: Huitt-Zollars, Inc.  
 ABA #113010547  
 Account #3308005044

Project	R308169.01	Fort Bend Transit Center			Invoice	3081690122
Hubbard, Gregory		9/28/2019	8.00	95.00	760.00	
Inspection						
Sr. Project Manager						
Menendez, Daniel		9/20/2019	3.00	205.00	615.00	
Totals			55.00		5,795.00	
<b>Total Labor</b>						<b>5,795.00</b>
				<b>Total this Phase</b>		<b>\$5,795.00</b>
				<b>Total this Project</b>		<b>\$13,990.00</b>
				<b>Total this Report</b>		<b>\$13,990.00</b>

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<b>Date:</b>	20191024
<b>Vendor Name:</b>	HUITT-ZOLLARS, INC.
<b>PROJECT NAME:</b>	Fort Bend County Transit Center
<b>Invoice Number:</b>	3081690122

**Professional Construction Management Services:**

- Provide inspection and oversight for the following work:
  - 1.Admin Bldg. finishing exterior, installing plumbing and electrical fixtures
  - 2.Maintenance Bldg. MEP, interior walls, garage doors, and equipment installation
  - 3.Fuel/Wash Bldg.: MEP, interior walls, tile, fire suppression, and exterior finishing.
  - 4.Site: Sealing, and Landscaping & Irrigation

**Project Administration and Close Out:**

- Provided assistance with FFE Items and preparing Closeout Files

