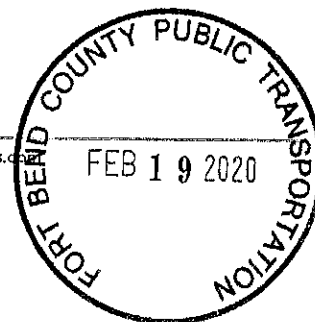


HUITT-ZOLLARS

HUITT-ZOLLARS, INC. | 1717 McKinney Avenue, Suite 1400 | Dallas, TX 75202-9901 | 214.871.3311 phone | 214.871.0757 fax | huitt-zollars.com



Vendor #	17907
PO #	160321
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	2/19/2020

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

2/19/2020
AL-S 02/19/20

December 31, 2019
Project No: R308169.01
Invoice No: 3081690123R2
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 November 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	561,425.78	0.00
Construction Completion	196,991.50	0.00	0.00	0.00	0.00
Total Fee	787,966.00		561,425.78	561,425.78	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase 003 Contingency/Coordination Services

Professional Labor Charges

	Hours	Rate	Amount
Construction Manager	93.50 ✓	175.00 ✓	16,362.50 ✓
Resident Project Representative	37.00 ✓	95.00 ✓	3,515.00 ✓
Totals	130.50		19,877.50
Total Labor			19,877.50 ✓

Billing Limits	Current	Prior	To-Date
Labor	19,877.50 ✓	17,465.00 ✓	37,342.50 ✓
NTE Limit			52,700.00 ✓
Remaining			15,357.50 ✓
Total this Phase			\$19,877.50

TOTAL DUE THIS INVOICE \$19,877.50 ✓

Billings to Date

	Current	Prior	Total
Fee	0.00	561,425.78	561,425.78
Labor	19,877.50	132,712.95	152,590.45
Expense	0.00	202.05	202.05
Totals	19,877.50 ✓	694,340.78 ✓	714,218.28 ✓

ADVANCEDSIGN™

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202

[Redacted Signature]
[Redacted Signature]
[Redacted Signature]

Billing Backup

Huitt-Zollars, Inc

Invoice 3081690123R2 Dated 12/31/2019

Project	R308169.01	Fort Bend Transit Center
Phase	003	Contingency/Coordination Services

Professional Labor Charges

		Hours	Rate	Amount
Construction Manager				
Marshall, Claude	10/3/2019	7.50	175.00 ✓	1,312.50 ✓
Marshall, Claude	10/4/2019	7.50	175.00	1,312.50 ✓
Marshall, Claude	10/7/2019	5.50	175.00	962.50 ✓
Marshall, Claude	10/8/2019	4.00	175.00	700.00 ✓
Marshall, Claude	10/9/2019	7.00	175.00	1,225.00 ✓
Marshall, Claude	10/10/2019	6.50	175.00	1,137.50 ✓
Marshall, Claude	10/11/2019	7.50	175.00	1,312.50 ✓
Marshall, Claude	10/14/2019	6.00	175.00	1,050.00 ✓
Marshall, Claude	10/16/2019	6.50	175.00	1,137.50 ✓
Marshall, Claude	10/17/2019	6.00	175.00	1,050.00 ✓
Marshall, Claude	10/18/2019	6.50	175.00	1,137.50 ✓
Marshall, Claude	10/23/2019	2.00	175.00	350.00 ✓
Marshall, Claude	10/24/2019	4.50	175.00	787.50 ✓
Marshall, Claude	10/25/2019	4.50	175.00	787.50 ✓
Marshall, Claude	10/28/2019	2.00	175.00	350.00 ✓
Marshall, Claude	10/29/2019	2.00	175.00	350.00 ✓
Marshall, Claude	10/30/2019	1.00	175.00	175.00 ✓
Marshall, Claude	11/4/2019	1.00	175.00	175.00 ✓
Marshall, Claude	11/5/2019	1.00	175.00	175.00 ✓
Marshall, Claude	11/6/2019	1.00	175.00	175.00 ✓
Marshall, Claude	11/7/2019	1.00	175.00	175.00 ✓
Marshall, Claude	11/8/2019	1.00	175.00	175.00 ✓
Marshall, Claude	11/11/2019	1.00	175.00	175.00 ✓
Marshall, Claude	11/12/2019	1.00	175.00	175.00 ✓
Resident Project Representative				
Fonooni, Mehrdad	10/23/2019	4.00	95.00 ✓	380.00 ✓
Fonooni, Mehrdad	10/25/2019	1.00	95.00	95.00 ✓
Fonooni, Mehrdad	10/28/2019	1.00	95.00	95.00 ✓
Fonooni, Mehrdad	10/30/2019	4.00	95.00	380.00 ✓
Fonooni, Mehrdad	11/7/2019	1.00	95.00	95.00 ✓
Fonooni, Mehrdad	11/20/2019	1.00	95.00	95.00 ✓
Fonooni, Mehrdad	11/21/2019	2.00	95.00	190.00 ✓
Fonooni, Mehrdad	11/22/2019	2.00	95.00	190.00 ✓
Fonooni, Mehrdad	11/25/2019	6.00	95.00	570.00 ✓
Fonooni, Mehrdad	11/26/2019	8.00	95.00	760.00 ✓
Fonooni, Mehrdad	11/27/2019	2.00	95.00	190.00 ✓
Hubbard, Gregory ✓	10/13/2019	5.00	95.00 ✓	475.00 ✓
Totals		130.50		19,877.50 ✓
Total Labor				19,877.50

Total this Phase \$19,877.50

Total this Project \$19,877.50

Total this Report \$19,877.50 ✓

ADVANCEDSIGN™

Remit to: 1717 McKinney Ave, Lock Box 15, Dallas, TX 75202

Date:	20191231
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center
Invoice Number:	3081690123R2

- Provide coordination required for the following work:
- Furniture, Fixtures, and Equipment (FF&E)
- Coordination of Commissioning Activity
(Commissioning Inspections and Reporting Billed
Seperately)

VENDOR PAYMENT REPORT

Fort Bend County Public Transportation Department

DBELO 12550 Emily Court Sugarland, TX 77478 (281) 633-7433 Fax (281) 243-6715	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Contract Number</td> <td>SOQ-17-042</td> <td style="width: 33%;">Contractor's Name</td> <td>Huitt-Zollars, Inc</td> </tr> <tr> <td>Date of Contract Award</td> <td>9/26/2017</td> <td>Contact Person</td> <td>Daniel R. Menendez</td> </tr> <tr> <td>Original Contract Amount</td> <td>\$956,116.00</td> <td>Address</td> <td>10350 Richmond Avenue, Suite 300</td> </tr> <tr> <td>Contract Modifications</td> <td>\$0.00</td> <td>City, State, Zip</td> <td>Houston, Texas 77042</td> </tr> <tr> <td>Amended Contract Amount</td> <td>\$956,116.00</td> <td>Phone</td> <td>281-496-0066</td> </tr> <tr> <td>Work Authorization No 1</td> <td>\$115,450.00</td> <td></td> <td></td> </tr> <tr> <td>Date of Work Authorization</td> <td>10/4/2017</td> <td></td> <td></td> </tr> <tr> <td>Work Authorization No 2</td> <td>\$840,666.00</td> <td></td> <td></td> </tr> <tr> <td>Date of Work Authorization</td> <td>9/25/2018</td> <td></td> <td></td> </tr> </table>	Contract Number	SOQ-17-042	Contractor's Name	Huitt-Zollars, Inc	Date of Contract Award	9/26/2017	Contact Person	Daniel R. Menendez	Original Contract Amount	\$956,116.00	Address	10350 Richmond Avenue, Suite 300	Contract Modifications	\$0.00	City, State, Zip	Houston, Texas 77042	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		
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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	\$714,218.28	Total Payments	\$694,340.78	Balance	\$261,775.22
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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		Total Payments	
		Dollars	% of Contract	to Date	Remaining Balance
Gunda Corporation	Basic Construction Management Services	\$196,991.50	20.60%	\$127,710.00	\$69,281.50
TOTALS		\$196,991.50	20.60%	\$127,710.00	\$69,281.50

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		12 Feb 2010

Reference: HZ Project No. R308169.01
 Invoice No. 3081690123R2