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

Vendor # 17907
PO # 160321
Receiver #
Date Received:
Initials:
Approved By: Maldonado
Date: 4-9-2020

4/9/20
OR

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

March 25, 2020
Project No: R308169.01
Invoice No: 3081690125

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 February 29, 2020

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	625,243.00	100.00	625,243.00	590,974.50	34,268.50
Construction Completion	208,414.00	100.00	208,414.00	196,991.50	11,422.50
Total Fee	833,657.00		833,657.00	787,966.00	45,691.00

TOTAL FEE 45,691.00

Total this Phase $45,691.00

Phase 003 Contingency/Coordination Services

Professional Labor Charges

	Hours	Rate	Amount
Resident Project Representative	1.00	95.00	95.00
Construction Manager	16.00	175.00	2,800.00
Sr. Designer	8.00	150.00	1,200.00
Sr. Mechanical Engineer	50.50	180.00	9,090.00
Totals	75.50		13,185.00

Total Labor 13,185.00

Reimbursable Expenses

Other Reimbursable Expense

11/13/2019	Leonard Carthon Travel Expenses	Fort Bent Transit Center Commissioning	946.18

Total Reimbursables 946.18 946.18

Billing Limits

	Current	Prior	To-Date
Total Billings	14,131.18	52,597.50	66,728.68
NTE Limit			66,831.00
Remaining			102.32

FORT BEND COUNTY PUBLIC TRANSPORTATION
MAR 26 2020

Total this Phase $14,131.18

TOTAL DUE THIS INVOICE $59,822.18

ADVANCEDESIGN™

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

Outstanding Invoices

Number	Date	Balance
3081690124R	1/21/2020	241,795.22
Total		**241,795.22**

Billings to Date

	Current	Prior	Total
Fee	45,691.00	787,966.00	833,657.00
Labor	13,185.00	167,845.45	181,030.45
Expense	946.18	202.05	1,148.23
Totals	**59,822.18**	**956,013.50**	**1,015,835.68**

Billing Backup

Wednesday, March 25, 2020

Huitt-Zollars, Inc — Invoice 3081690125 Dated 3/25/2020 — 2:28:26 PM

Project R308169.01 Fort Bend Transit Center

Phase 003 Contingency/Coordination Services

Professional Labor Charges

		Hours	Rate	Amount	
Resident Project Representative					
Fonooni, Mehrdad	11/7/2019	1.00	95.00	95.00	
Construction Manager					
Carthon, Leonard	10/24/2019	8.00	175.00	1,400.00	
Carthon, Leonard	10/25/2019	8.00	175.00	1,400.00	
Sr. Designer					
Ljuboja, Behka	10/9/2019	4.00	150.00	600.00	
Ljuboja, Behka	10/16/2019	4.00	150.00	600.00	
Sr. Mechanical Engineer					
Krasner, William	9/11/2019	1.00	180.00	180.00	
Krasner, William	9/17/2019	2.00	180.00	360.00	
Krasner, William	9/19/2019	2.00	180.00	360.00	
Krasner, William	9/20/2019	2.50	180.00	450.00	
Krasner, William	9/24/2019	1.00	180.00	180.00	
Krasner, William	9/25/2019	1.00	180.00	180.00	
Krasner, William	9/26/2019	6.00	180.00	1,080.00	
Krasner, William	10/18/2019	3.00	180.00	540.00	
Krasner, William	10/22/2019	3.00	180.00	540.00	
Krasner, William	10/23/2019	8.00	180.00	1,440.00	
Krasner, William	10/24/2019	8.00	180.00	1,440.00	
Krasner, William	10/25/2019	8.00	180.00	1,440.00	
Krasner, William	10/28/2019	4.00	180.00	720.00	
Krasner, William	10/29/2019	1.00	180.00	180.00	
Totals		75.50		13,185.00	
Total Labor					**13,185.00**

Reimbursable Expenses

Other Reimbursable Expense				
EX 000000062514	11/13/2019	Leonard Carthon Travel Expenses / Fort Bent Transit Center Commissioning / Project Meeting with Fort Bend County Director of Transportation	946.18	
Total Reimbursables			**946.18**	**946.18**

Total this Phase	**$14,131.18**
Total this Project	**$14,131.18**
Total this Report	**$14,131.18**

Detailed Expense Report

Monday, November 25, 2019
12:04:24 PM

Huitt-Zollars, Inc

Employee 01249 **Carthon, Leonard F.**

Signed ______________________________

Approved

Approved ______________________________

Menendez, Daniel R.

Organization 02.200

Expense Report: R308169.01 (10/23/19 - 10/26/19) **Report Date:** 11/13/2019

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
10/23/2019	Mileage	Fort Bend Transit Center Commissioning	R308169.01	002	001	☐	6085	54.52
			Fort Bend Transit Center					
Business Reason: Fort Bend Transit Center Commissioning			Travel From/To: Travel From: Home Opelika Al to: Atlanta Airport				Travel: 94.00 mi @ 0.580	
10/23/2019	Airfare	Fort Bend Transit Center Commissioning	R308169.01	002	001	☐	6089	228.96
			Fort Bend Transit Center					
Business Reason: October 23-26 Flight 10/23/19 Departs Atlanta airport arrives Houston Hobby 10/26/19 Departs Houston Hobby arrives Atlanta airport								
10/23/2019	Meals	Fort Bend Transit Center Commissioning	R308169.01	002	001	☐	6090	14.44
			Fort Bend Transit Center					
Business Reason: 10/23 Lunch $14.44								
10/24/2019	Meals	Fort Bend Transit Center Commissioning	R308169.01	002	001	☐	6090	16.18
			Fort Bend Transit Center					
Business Reason: 10/24 Lunch $16.18								
10/25/2019	Meals	Fort Bend Transit Center Commissioning	R308169.01	002	001	☐	6090	12.45
			Fort Bend Transit Center					
Business Reason: 10/25 Lunch $12.45								
10/26/2019	Meals	Fort Bend Transit Center Commissioning	R308169.01	002	001	☐	6090	7.85
			Fort Bend Transit Center					
Business Reason: 10/26 Breakfast- $7.85								
10/26/2019	Rental Car/Taxi	Fort Bend Transit Center Commissioning	R308169.01	002	001	☐	6089	243.19
			Fort Bend Transit Center					
Business Reason: Rental Car Pickup 10/23 Return: 10/26								

Detailed Expense Report

Monday, November 25, 2019
12:04:24 PM

Huitt-Zollars, Inc

Employee 01249 Carthon, Leonard F.

Signed ____________________

Approved ____________________

Approved

Menendez, Daniel R.

Organization 02.200

Expense Report: R308169.01 (10/23/19 - 10/26/19) **Report Date:** 11/13/2019

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
10/26/2019	Hotel	Fort Bend Transit Center Commissioning	R308169.01 Fort Bend Transit Center	002	001	☐	6089	314.14
Business Reason: Hotel Arrive: 10/23/19 Depart: 10/26/19								
10/26/2019	Rental Car/Taxi	Fort Bend Transit Center Commissioning	R308169.01 Fort Bend Transit Center	002	001	☐	6089	54.45
Business Reason: Taxi from Atlanta Airport to Opelika, Al								

Total Expenses	**946.18**
Amount Advanced	
Total Due	**946.18**

54.52 +
228.96 +
14.44 +
16.18 +
12.45 +
7.85 +
243.19 +
314.14 +
54.45 +
946.18 *

Leonard Farrell Carthon's 10/23 Houston (Hobby) trip (VYIHK6): Your reservation is confirmed.

From:	Southwest Airlines <southwestairlines@ifly.southwest.com>
To:	carthon@earthlink.net
Subject:	Leonard Farrell Carthon's 10/23 Houston (Hobby) trip (VYIHK6): Your reservation is confirmed.
Date:	Oct 8, 2019 5:47 PM

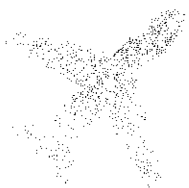
Southwest Airlines

Here's your itinerary and other important travel information.

View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account



OCTOBER 23 - OCTOBER 26

ATL HOU

Atlanta to Houston (Hobby)

Confirmation # VYIHK6

Confirmation date: 10/08/2019

PASSENGER	**Leonard Farrell Carthon**
RAPID REWARDS #	20671722
TICKET #	5262129038474
EXPIRATION[1]	October 7, 2020
EST. POINTS EARNED	1,120

Rapid Rewards® points are only estimations

Your itinerary

FLIGHT **# 1001**	DEPARTS **ATL 05:30PM** Atlanta	ARRIVES **HOU 06:35PM** Houston (Hobby)

FLIGHT # 1499	DEPARTS		ARRIVES
	HOU 08:20AM		**ATL 11:25**AM
	Houston (Hobby)		Atlanta

Payment information

Air - VYIHK6

Base Fare	$	186.38
U.S. Transportation Tax	$	13.98
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	8.40
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**228.96**

Visa ending in 7064
Date: October 8, 2019

Payment Amount: $228.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262129038474

Prepare for takeoff

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips

543

WITT PIT BBQ
2516 1ST
ROSENBERG, TX 77471
7133020994

Dine In

Cashier Kelly
24-Oct 2019 12:06:26P

Transaction **1132599**

1	1 MEAT 2 SIDES	$0.00
	BRISKET (SLICED)	$11.00
	BAKED BEANS	$0.00
	BUTTERED RED POTATOES	$0.00
1	Fountain Drink	$2.00

Subtotal **$13.00**
Tax **$1.07**

Total **$14.07**
Tip **$2.11**
$16.18

CREDIT CARD AUTH
VISA 7064

24-Oct 2019 12:06:52P
$16.18 | Method: EMV
Visa Credit XXXXXXXXXXXX7064
LEONARD F CARTHON
Ref #: 929700530341 | Auth #: 024486
MID: ********7886
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

KS07SSGBPCM0W

Customer Info
Name:
LEONARD F CARTHON

Order 5XZFVW6N6W124

FAMIGLIA

Atlanta Airport
Concourse C Gate 12
Atlanta, GA 30320
(404)-530-0056
Famiglia Store #10003

27 Say'Quez

Chk 1418 Oct23'19 03:23P Gst 0

Dine In

2 SL Pepp & Saus	10.78
1 Coke Bottle	2.59
XXXXXXXXXXXX7064	
Visa	14.44
Subtotal	13.37
Tax	1.07
Payment	14.44

Thank you for choosing
Famous Famiglia. Please
tell us about your experiene
404-768-9977 or info@mackii.com

FREE OFFER ON BACK!!
Wendy's Restaurant #00009653
7800 Airport Blvd Con. C9
Houston TX 77061
(713) 645-5200

HENRY

Host: Laporsha
HENRY
10/26/2019
6:35 AM
60099

Order Type: DINE IN

BRK COMBO	7.25
Breakfast Baconator	
SM Breakfast Potatoes	
Reg Coffee CB	
Total Items 3	7.25
Tax	0.60
DINE IN Total	7.85
Visa #XXXXXXXXXXXX7064	$7.85

Auth:026018
Site #: 9653
Term #: 6

App Label:	Visa Credit
EMV AID:	A0000000031010
Entry Method:	Chip
Auth Mode:	Issuer
CVM:	NoCvmRequired

****
Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)
****

---- Check Closed ---

WITT PIT BBQ
2516 1ST
ROSENBERG, TX 77471
7133020994

Dine In

Cashier Kelly
25 Oct 2019 12:01:43P

Transaction 1132730

1 Sandwich Combo	$10.00
Chopped Brisket	$0.00
Baked Beans	$0.00
Subtotal	$10.00
Tax	$0.83
Total	$10.83
Tip	$1.62
	$12.45

CREDIT CARD AUTH
VISA 7064

25-Oct 2019 12:02:07P
$12.45 | Method: EMV
Visa Credit XXXXXXXXXXXX7064
LEONARD F CARTHON
Ref #: 929800531651 | Auth #: 025534
MID: ********7886
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

1DATGJ2H44WWA

Customer Info
Name:
LEONARD F CARTHON

Order R2AWEBPGCGLWL

enterprise

Rental Agreement # 762048577
Invoice # 90120967529

Renter Information

Renter Name
LEONARD CARTHON

Renter Address
OPELIKA, AL 36801
USA

Contract
ENTERPRISE PLUS

Vehicle Information

VERSA 1.6 S+ 4DR SEDAN
License #: IPQF27
State/Province: FL
Unit #: 7RYPBB
Vehicle #: KL836631

Vehicle Class Driven
Compact Car 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Economy Car 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 20,765 **Ending:** 20,868

Total: 103

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our Support Center

Trip Information

Pickup
Wednesday, October 23, 2019 7:42 PM

Start Charges
Wednesday, October 23, 2019 7:46 PM
HOUSTON HOBBY ARPT (HOU)
8601 PANAIR ST
HOUSTON, TX 77061
USA

Return
Saturday, October 26, 2019 5:59 AM
HOUSTON HOBBY ARPT (HOU)
8601 PANAIR ST
HOUSTON, TX 77061
USA

Bill-To: ENTERPRISE PLUS

Subtotal

Renter Charges

Rental Rate	Time & Distance 3 Day at $57.74 / Day	$173.22
Add-Ons	Fuel Service Option ($21.41 / Rental)	$21.41
	Discount (5.00%)	($8.66)
Taxes and Fees	Concession Fee Recovery 11.11 Pct (11.11%)	$21.42
	Vlf Rec 2.29/day ($2.29 / Day)	$6.87
	Tx Motor Veh Rental Tax (10.00%)	$19.29
	Harris Sports Venue Tax 5 Pct (5.00%)	$9.64
Total		**$243.19**
(Subject to audit)		
Amount charged on October 26, 2019 to VISA (7064)		($243.19)
Amount Due		**$0.00**

SPRINGHILL SUITES
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®
6815 Reading Rd, Rosenberg Tx 77471 P 832.595.2220
springhillsuites.com

Leonard/Mr Carthon		Room: 501	
2005 Rockledge Cir		Room Type: KSTE	
Opelika AL 36801-2483		Number of Guests: 1	
Leisure		Rate: $94.00	Clerk: NNS
Arrive: 23Oct19	Time: 08:45PM	Depart: 26Oct19	Time: 05:15AM

Folio Number: 85177

DATE	DESCRIPTION	CHARGES	CREDITS
23Oct19	Room Charge	92.00	
23Oct19	State Occupancy Tax	5.52	
23Oct19	City Tax	6.44	
24Oct19	Room Charge	92.00	
24Oct19	State Occupancy Tax	5.52	
24Oct19	City Tax	6.44	
25Oct19	Room Charge	94.00	
25Oct19	State Occupancy Tax	5.64	
25Oct19	City Tax	6.58	
26Oct19	Visa		314.14

Card #: VIXXXXXXXXXXXX7064/XXXX
Amount: 314.14 Auth: 023850 Signature on File
This card was electronically swiped on 23Oct19

BALANCE: **0.00**

Marriott Bonvoy Account # XXXXX8455. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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GROOME
transportation

Name: Leonard Carthon
Fare 49.45 + 5.00 Tip = 54.45
Add to TripIt
Get free travel tools
(https://groomeaub.hudsonltd.net/service/tripit?SITEID=a08103&Action=request_token&RESID=GU1541085)
Print this page (JavaScript:window.print();)

Itinerary

We have reserved a pickup from (4)Hartsfield Atlanta Airport with the following details:

Reservation Number	GU1541085
Pickup Location	(4)Hartsfield Atlanta Airport
Pickup Address	
Dropoff Location	Fairfield Inn and Suites-Opelika
Dropoff Address	2257 Interstate Drive
Pickup Date	Saturday, October 26, 2019
Pickup Time	1:00 PM
Number of Passengers	1
Service	Auburn Shuttle
Payment Type	Credit Card
Fare	$ 49.45 +5.00 = 54.45

Date:	20200325
Vendor Name:	HUITT-ZOLLARS, INC.
PROJECT NAME:	Fort Bend County Transit Center
Invoice Number:	3081690125

- Provide following services:
- Project Completion and Closeout
- Commissioning of the Facility and Report

VENDOR PAYMENT REPORT
Fort Bend County Public Transportation Department

DBELO	**Contract Number**	SOQ-17-042	**Contractor's Name**	Huitt-Zollars, Inc	
12550 Emily Court	**Date of Contract Award**	9/26/2017	**Contact Person**	Daniel R. Menendez	
Sugarland, TX 77478	**Original Contract Amount**	$956,116.00	**Address**	10350 Richmond Avenue, Suite 300	
(281) 633-7433	**Contract Modifications**	$59,823.00	**City, State, Zip**	Houston, Texas 77042	
Fax (281) 243-6715	**Amended Contract Amount**	$1,015,939.00	**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			
Total Invoiced to Date	**$1,015,835.68**	**Total Payments**	**$714,218.28**	**Balance**	**$301,720.72**

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 Dollars	% of Contract	Total Payments to Date	Remaining Balance
Gunda Corporation	Basic Construction Management Services	$196,991.50	19.39%	$127,710.00	$69,281.50
	TOTALS	**$196,991.50**	**19.39%**	**$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		3/25/2020

Reference: HZ Project No. R308169.01
Invoice No. 3081690125