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Fort Bend County
County Auditor
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Attention: Stacy Slawinski

Invoice Date: 7/20/2020
Invoice No.: 202011851
Project No.: 1704-1801
Bill No.: 28
P.O. NO.: 163934

INVOICE

Description: **Fort Bend County 2017 Bond Projects PMC**

For Professional Services Rendered: [05/30/2020 - 06/26/2020](#)

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$260,000.00	\$43,857.12	\$216,142.88	\$211,016.61	\$5,126.27
902 - Plan Review	\$203,300.00	\$37,494.53	\$165,805.47	\$156,398.29	\$9,407.18
903 - Utility Coordination	\$100,000.00	\$17,616.91	\$82,383.09	\$74,881.76	\$7,501.33
904 - Project Management	\$240,000.00	\$33,875.68	\$206,124.32	\$190,533.37	\$15,590.95
905 - Bidding Phase	\$40,000.00	\$16,853.34	\$23,146.66	\$22,480.08	\$666.58
906 - Right of Away Coordination	\$50,000.00	\$7,808.98	\$42,191.02	\$37,858.27	\$4,332.75
1000 - Unassigned Tasks	\$66,700.00	\$43,988.29	\$22,711.71	\$900.46	\$21,811.25
Z99 - Other Direct Costs	\$40,000.00	\$33,064.18	\$6,935.82	\$6,935.82	\$0.00
TOTAL	\$1,000,000.00	\$234,559.03	\$765,440.97	\$701,004.66	\$64,436.31

TOTAL AMOUNT DUE THIS INVOICE **\$64,436.31**

The invoice is true and unpaid.

Approved By: 
Robert Barnett

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 28
June 2020

1. Continue utility coordination with design engineers.
2. Continue input of projects into Masterworks and upload documents.
3. Utility Coordination meetings for Mason Rd (17405), Clodine Rd(17417), Madden Rd(17416), and Beechnut(17410) regarding status of utility conflicts and coordination with all utilities. Attend special meeting with Windstream and At&t for Clodine Rd (17417) project.
4. Attend 17410 Beechnut Street meeting to discuss utility coordination between Peak Rd and Beechnut.
5. Attended ROW status meeting for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
6. Attend 17416 Madden Rd design meeting to review TxDOT specs for new pavement design.
7. Attend 2017 Mobility Precinct 4 meeting to discuss status of all projects.