



Invoice No. 20-04
Invoice Date August 3, 2020
Job No. 2025-002
Client PO No. 187135

PO 187135
DMS
REC 546648

AGENDA

Fort Bend County Engineering Department
 301 Jackson Street
 Richmond, TX 77469

APPROVED
AECOM

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : JULY 1, 2020 THRU JULY 31, 2020

PROJECT NAME: Fort Bend County 2017 Mobility Bond Program - Cane Island #17308

JOB DESCRIPTION: Construction Management and Inspection Services

SUMMARY OF LABOR COSTS

PERSONNEL	CLASSIFICATION	MANHOURS	BILLING RATE	MULTIPLIER	SUBTOTAL
Gideon Anyanwu	Inspector III	167.0	\$ 32.00	2.45	\$ 13,092.80
CURRENT MONTH LABOR TOTAL:					\$13,092.80

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE		SUBTOTAL
Gideon Anyanwu	Vehicle allowance	\$ 1,000.00	1.00	\$ 1,000.00
Gideon Anyanwu	Cell phone allowance	\$ 100.00	1.00	\$ 100.00
Gideon Anyanwu	Computer internet access allowance	\$ 100.00	1.00	\$ 100.00
CURRENT MONTH EXPENSES TOTAL:				\$1,200.00

SUMMARY OF CONTRACT

CONTRACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$ 513,456.00	\$14,292.80	\$ 55,681.60	10.84%	\$ 457,774.40

TOTAL DUE THIS INVOICE: \$14,292.80

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

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