



**Management and Administrative Support Services
2013 Fort Bend County Mobility Program**

BILLING SUMMARY

Summary Invoice No. 58
Billing Period: 8/31/2020 thru 10/4/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$81,553.50	\$81,553.50	\$0.00
13114 Williams Way	\$83,798.50	\$83,798.50	\$0.00
13302/13303/13304 Bellaire Blvd.	\$39,867.12	\$39,867.12	\$0.00
13305 Brandt Lane	\$7,550.00	\$7,550.00	\$0.00
13307 Crossover Road	\$114,546.92	\$114,546.92	\$0.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$140,837.89	\$140,762.89	\$75.00
13312 Greenbusch	\$132,656.62	\$129,511.62	\$3,145.00
13313 Huggins Drive	\$59,679.62	\$59,679.62	\$0.00
13316 Katy Flewellen Segment 1	\$190,125.50	\$188,350.50	\$1,775.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$149,189.50	\$149,189.50	\$0.00
TOTALS	\$1,065,897.11	\$1,060,902.11	\$4,995.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,099,740.00	\$1,065,897.11	\$33,842.89

Purchase Order No. PC 117760, 9/12/14 (\$712,000.00)
Amended 11/14/17 (\$130,000.00)
Amended 8/28/18 (\$115,000.00)
Amended 11/24/19 (\$74,000.00)
Amended 06/08/2020 (\$68,740.00)

Invoice



October 13, 2020
Invoice No: 0000300702.06 - 54

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.06 GASTON ROAD SEGMENT 1
FORT BEND - 13311 GASTON ROAD SEGMENT 1
Professional Services from August 31, 2020 to October 4, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	.50	150.00	75.00	
Totals	.50		75.00	
Total Labor				75.00
				Total this Invoice
				\$75.00

Outstanding Invoices

Number	Date	Balance	
53	9/10/2020	75.00	
Total		75.00	
			Total Now Due
			\$150.00

Billings to Date

	Current	Prior	Total
Labor	75.00	137,896.00	137,971.00
Expense	0.00	2,866.89	2,866.89
Totals	75.00	140,762.89	140,837.89

Invoice



October 13, 2020
Invoice No: 0000300702.07 - 46

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from August 31, 2020 to October 4, 2020
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	3.50	170.00	595.00	
UTILITY COORDINATION				
DILLOW, ELISE	17.00	150.00	2,550.00	
Totals	20.50		3,145.00	
Total Labor				3,145.00
				Total this Invoice
				\$3,145.00

Outstanding Invoices

Number	Date	Balance	
45	9/10/2020	19,515.00	
Total		19,515.00	
			Total Now Due
			\$22,660.00

Billings to Date

	Current	Prior	Total
Labor	3,145.00	129,496.50	132,641.50
Expense	0.00	15.12	15.12
Totals	3,145.00	129,511.62	132,656.62

Invoice



October 13, 2020

Invoice No: 0000300702.09 - 53

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1

Professional Services from August 31, 2020 to October 4, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	150.00	300.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	265.00	265.00	
DILLOW, ELISE	7.50	150.00	1,125.00	
MERONIUC, DEBORAH	.50	170.00	85.00	
Totals	11.00		1,775.00	
Total Labor				1,775.00
				Total this Invoice
				\$1,775.00

Outstanding Invoices

Number	Date	Balance	
52	9/10/2020	14,102.50	
Total		14,102.50	
			Total Now Due
			\$15,877.50

Billings to Date

	Current	Prior	Total
Labor	1,775.00	186,750.50	188,525.50
Expense	0.00	1,600.00	1,600.00
Totals	1,775.00	188,350.50	190,125.50