



Management and Administrative Support Services  
2020 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 2

Billing Period: 2/1/2021 thru 2/28/2021

| Description   | Invoiced To Date   | Previously Invoiced | Total This Invoice   |
|---|--------------------|---------------------|----------------------|
| General Project Management                                      | \$15,513.00        | \$7,676.00          | \$7,837.00           |
| 20301 SH 99 Frontage Road SB<br>Cinco Ranch Blvd to Bay Hill    | \$3,402.50         | \$2,333.50          | \$1,069.00           |
| 20302 Spring Green Blvd   | \$2,030.50         | \$1,361.00          | \$669.50             |
| 20303a SH 99 Frontage Road NB<br>Cinco Ranch Blvd to Bay Hill   | \$2,576.00         | \$1,408.00          | \$1,168.00           |
| 20303b SH 99 Frontage Road NB<br>Westheimer to Cinco Ranch Blvd | \$3,066.00         | \$1,022.00          | \$2,044.00           |
| 20304 Tamarron Crossing   | \$4,706.50         | \$2,279.00          | \$2,427.50           |
| 20305 Wallis Street   | \$2,618.00         | \$1,937.50          | \$680.50             |
| 20306 Bowser Road   | \$3,786.00         | \$1,460.00          | \$2,326.00           |
| 20307 SH 99 Frontage Road SB<br>Fry Road to Westheimer Pkwy     | \$3,358.00         | \$1,606.00          | \$1,752.00           |
| 20308 Sidewalk Improvements                                     | \$4,842.50         | \$4,746.00          | \$96.50              |
| 20310 Brandt Road   | \$0.00             | \$0.00              | \$0.00               |
| 20312 Fulshear Gaston Road                                      | \$193.00           | \$0.00              | \$193.00             |
| 20313x Bellaire Rtl at SH 99                                    | \$2,422.50         | \$1,165.50          | \$1,257.00           |
| 20314x Bois D'Arc Lane Extension                                | \$3,786.00         | \$2,915.00          | \$871.00             |
| 20315x Traffic Signals  | \$0.00             | \$0.00              | \$0.00               |
| 20316x Traffic Signal   | \$0.00             | \$0.00              | \$0.00               |
| 20317x Ginter Library Access                                    | \$4,852.50         | \$1,556.50          | \$3,296.00           |
| <b>TOTALS</b>   | <b>\$57,153.00</b> | <b>\$31,466.00</b>  | <b>\$25,687.00</b>   |
|   |                    |                     | <b>Total Now Due</b> |

|                   | Amount         | Spent to Date | Remaining    |
|-------------------|----------------|---------------|--------------|
| Original Contract | \$1,000,000.00 | \$57,153.00   | \$942,847.00 |

**Invoice**

March 11, 2021

Invoice No:

0000300704.00 - 2

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

Project 0000300704.00 2020 BOND PROGRAM - SPI PM  
GENERAL PROJECT MANAGEMENT

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                           | Hours | Rate   | Amount            |
|---------------------------|-------|--------|-------------------|
| CONSULTANT NEGOTIATIONS   |       |        |                   |
| SCHWIETERMAN, JOSEPH      | 30.00 | 193.00 | 5,790.00          |
| PER                       |       |        |                   |
| HYDEN, JACE               | 7.00  | 127.00 | 889.00            |
| MERONIUC, DEBORAH         | 6.00  | 193.00 | 1,158.00          |
| Totals                    | 43.00 |        | 7,837.00          |
| <b>Total Labor</b>        |       |        | <b>7,837.00</b>   |
| <b>Total this Invoice</b> |       |        | <b>\$7,837.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 1            | 2/18/2021 | 7,676.00        |
| <b>Total</b> |           | <b>7,676.00</b> |

**Total Now Due \$15,513.00**

**Billings to Date**

|               | Current         | Prior           | Total            |
|---------------|-----------------|-----------------|------------------|
| Labor         | 7,837.00        | 7,676.00        | 15,513.00        |
| <b>Totals</b> | <b>7,837.00</b> | <b>7,676.00</b> | <b>15,513.00</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.01 - 2

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

Project 0000300704.01 2020 BOND PROGRAM - SPI PM

20301 - SH 99 FRONTAGE ROAD SB  
CINCO RANCH BLVD TO BAY HILL

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                         | Hours | Rate   | Amount   |            |
|-------------------------|-------|--------|----------|------------|
| CONSULTANT NEGOTIATIONS |       |        |          |            |
| DESSENS, MARK           | 3.00  | 292.00 | 876.00   |            |
| MERONIUC, DEBORAH       | 1.00  | 193.00 | 193.00   |            |
| Totals                  | 4.00  |        | 1,069.00 |            |
| Total Labor             |       |        |          | 1,069.00   |
| Total this Invoice      |       |        |          | \$1,069.00 |

**Outstanding Invoices**

| Number        | Date      | Balance  |            |
|---------------|-----------|----------|------------|
| 1             | 2/18/2021 | 2,333.50 |            |
| Total         |           | 2,333.50 |            |
| Total Now Due |           |          | \$3,402.50 |

**Billings to Date**

|        | Current  | Prior    | Total    |
|--------|----------|----------|----------|
| Labor  | 1,069.00 | 2,333.50 | 3,402.50 |
| Totals | 1,069.00 | 2,333.50 | 3,402.50 |

**Invoice**

March 11, 2021

Invoice No:

0000300704.02 - 2

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

Project 0000300704.02 2020 BOND PROGRAM - SPI PM  
20302 SPRING GREEN BLVD

**Professional Services from February 1, 2021 to February 28, 2021**

**Professional Personnel**

|                          | Hours | Rate                      | Amount |                 |
|--------------------------|-------|---------------------------|--------|-----------------|
| INTERAGENCY COORDINATION |       |                           |        |                 |
| DESSENS, MARK            | 2.00  | 292.00                    | 584.00 |                 |
| UTILITY COORDINATION     |       |                           |        |                 |
| DILLOW, ELISE            | .50   | 171.00                    | 85.50  |                 |
| Totals                   | 2.50  |                           | 669.50 |                 |
| <b>Total Labor</b>       |       |                           |        | <b>669.50</b>   |
|                          |       | <b>Total this Invoice</b> |        | <b>\$669.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 1            | 2/18/2021 | 1,361.00        |
| <b>Total</b> |           | <b>1,361.00</b> |

**Total Now Due \$2,030.50**

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 669.50        | 1,361.00        | 2,030.50        |
| <b>Totals</b> | <b>669.50</b> | <b>1,361.00</b> | <b>2,030.50</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.03 - 2

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

Project 0000300704.03 2020 BOND PROGRAM - SPI PM

20303a - SH 99 FRONTAGE ROAD NB  
CINCO RANCH BLVD TO BAY HILL

**Professional Services from February 1, 2021 to February 28, 2021****Professional Personnel**

|                          | Hours | Rate                      | Amount   |                   |
|--------------------------|-------|---------------------------|----------|-------------------|
| CONSULTANT NEGOTIATIONS  |       |                           |          |                   |
| DESSENS, MARK            | 2.00  | 292.00                    | 584.00   |                   |
| INTERAGENCY COORDINATION |       |                           |          |                   |
| DESSENS, MARK            | 2.00  | 292.00                    | 584.00   |                   |
| Totals                   | 4.00  |                           | 1,168.00 |                   |
| <b>Total Labor</b>       |       |                           |          | <b>1,168.00</b>   |
|                          |       | <b>Total this Invoice</b> |          | <b>\$1,168.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance              |                   |
|--------------|-----------|----------------------|-------------------|
| 1            | 2/18/2021 | 1,408.00             |                   |
| <b>Total</b> |           | <b>1,408.00</b>      |                   |
|              |           | <b>Total Now Due</b> | <b>\$2,576.00</b> |

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 1,168.00        | 1,408.00        | 2,576.00        |
| <b>Totals</b> | <b>1,168.00</b> | <b>1,408.00</b> | <b>2,576.00</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.04 - 2

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

Project 0000300704.04 2020 BOND PROGRAM - SPI PM

20303b - SH 99 FRONTAGE ROAD NB  
WESTHEIMER PARKWAY TO CINCO RANCH BLVD

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                          | Hours | Rate   | Amount   |            |
|--------------------------|-------|--------|----------|------------|
| CONSULTANT NEGOTIATIONS  |       |        |          |            |
| DESSENS, MARK            | 5.00  | 292.00 | 1,460.00 |            |
| INTERAGENCY COORDINATION |       |        |          |            |
| DESSENS, MARK            | 2.00  | 292.00 | 584.00   |            |
| Totals                   | 7.00  |        | 2,044.00 |            |
| Total Labor              |       |        |          | 2,044.00   |
| Total this Invoice       |       |        |          | \$2,044.00 |

**Outstanding Invoices**

| Number        | Date      | Balance  |            |
|---------------|-----------|----------|------------|
| 1             | 2/18/2021 | 1,022.00 |            |
| Total         |           | 1,022.00 |            |
| Total Now Due |           |          | \$3,066.00 |

**Billings to Date**

|        | Current  | Prior    | Total    |
|--------|----------|----------|----------|
| Labor  | 2,044.00 | 1,022.00 | 3,066.00 |
| Totals | 2,044.00 | 1,022.00 | 3,066.00 |



**Invoice**

March 11, 2021

Invoice No:

0000300704.05 - 2

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

Project 0000300704.05 2020 BOND PROGRAM - SPI PM  
20304 - TAMARRON CROSSING

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                          | Hours | Rate                      | Amount   |                   |
|--------------------------|-------|---------------------------|----------|-------------------|
| CONSULTANT NEGOTIATIONS  |       |                           |          |                   |
| DESSENS, MARK            | 3.00  | 292.00                    | 876.00   |                   |
| MERONIUC, DEBORAH        | 3.50  | 193.00                    | 675.50   |                   |
| INTERAGENCY COORDINATION |       |                           |          |                   |
| DESSENS, MARK            | 3.00  | 292.00                    | 876.00   |                   |
| Totals                   | 9.50  |                           | 2,427.50 |                   |
| <b>Total Labor</b>       |       |                           |          | <b>2,427.50</b>   |
|                          |       | <b>Total this Invoice</b> |          | <b>\$2,427.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance              |                   |
|--------------|-----------|----------------------|-------------------|
| 1            | 2/18/2021 | 2,279.00             |                   |
| <b>Total</b> |           | <b>2,279.00</b>      |                   |
|              |           | <b>Total Now Due</b> | <b>\$4,706.50</b> |

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 2,427.50        | 2,279.00        | 4,706.50        |
| <b>Totals</b> | <b>2,427.50</b> | <b>2,279.00</b> | <b>4,706.50</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.06 - 2

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

Project 0000300704.06 2020 BOND PROGRAM - SPI PM  
20305 - WALLIS STREET

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                         | Hours | Rate                      | Amount |                 |
|-------------------------|-------|---------------------------|--------|-----------------|
| CONSULTANT NEGOTIATIONS |       |                           |        |                 |
| DESSENS, MARK           | 2.00  | 292.00                    | 584.00 |                 |
| MERONIUC, DEBORAH       | .50   | 193.00                    | 96.50  |                 |
| Totals                  | 2.50  |                           | 680.50 |                 |
| <b>Total Labor</b>      |       |                           |        | <b>680.50</b>   |
|                         |       | <b>Total this Invoice</b> |        | <b>\$680.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 1            | 2/18/2021 | 1,937.50        |
| <b>Total</b> |           | <b>1,937.50</b> |

**Total Now Due \$2,618.00**

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 680.50        | 1,937.50        | 2,618.00        |
| <b>Totals</b> | <b>680.50</b> | <b>1,937.50</b> | <b>2,618.00</b> |



**Invoice**

March 11, 2021

Invoice No:

0000300704.07 - 2

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

Project 0000300704.07 2020 BOND PROGRAM - SPI PM  
20306 - BOWSER ROAD

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                         | Hours | Rate                      | Amount   |                   |
|-------------------------|-------|---------------------------|----------|-------------------|
| CONSULTANT NEGOTIATIONS |       |                           |          |                   |
| DESSENS, MARK           | 4.00  | 292.00                    | 1,168.00 |                   |
| SCHWIETERMAN, JOSEPH    | 6.00  | 193.00                    | 1,158.00 |                   |
| Totals                  | 10.00 |                           | 2,326.00 |                   |
| <b>Total Labor</b>      |       |                           |          | <b>2,326.00</b>   |
|                         |       | <b>Total this Invoice</b> |          | <b>\$2,326.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance              |                   |
|--------------|-----------|----------------------|-------------------|
| 1            | 2/18/2021 | 1,460.00             |                   |
| <b>Total</b> |           | <b>1,460.00</b>      |                   |
|              |           | <b>Total Now Due</b> | <b>\$3,786.00</b> |

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 2,326.00        | 1,460.00        | 3,786.00        |
| <b>Totals</b> | <b>2,326.00</b> | <b>1,460.00</b> | <b>3,786.00</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.08 - 2

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

Project 0000300704.08 2020 BOND PROGRAM - SPI PM

20307 - SH 99 FRONTAGE ROAD SB  
FRY ROAD TO WESTHEIMER PARKWAY

**Professional Services from February 1, 2021 to February 28, 2021****Professional Personnel**

|                           | Hours | Rate   | Amount            |
|---------------------------|-------|--------|-------------------|
| CONSULTANT NEGOTIATIONS   |       |        |                   |
| DESSENS, MARK             | 6.00  | 292.00 | 1,752.00          |
| Totals                    | 6.00  |        | 1,752.00          |
| <b>Total Labor</b>        |       |        | <b>1,752.00</b>   |
| <b>Total this Invoice</b> |       |        | <b>\$1,752.00</b> |

**Outstanding Invoices**

| Number               | Date      | Balance           |
|----------------------|-----------|-------------------|
| 1                    | 2/18/2021 | 1,606.00          |
| <b>Total</b>         |           | <b>1,606.00</b>   |
| <b>Total Now Due</b> |           | <b>\$3,358.00</b> |

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 1,752.00        | 1,606.00        | 3,358.00        |
| <b>Totals</b> | <b>1,752.00</b> | <b>1,606.00</b> | <b>3,358.00</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.09 - 2

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

Project 0000300704.09 2020 BOND PROGRAM - SPI PM  
20308 - SIDEWALK IMPROVEMENTS

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                           | Hours | Rate   | Amount         |
|---------------------------|-------|--------|----------------|
| CONSULTANT NEGOTIATIONS   |       |        |                |
| MERONIUC, DEBORAH         | .50   | 193.00 | 96.50          |
| Totals                    | .50   |        | 96.50          |
| <b>Total Labor</b>        |       |        | <b>96.50</b>   |
| <b>Total this Invoice</b> |       |        | <b>\$96.50</b> |

**Outstanding Invoices**

| Number               | Date      | Balance           |
|----------------------|-----------|-------------------|
| 1                    | 2/18/2021 | 4,746.00          |
| <b>Total</b>         |           | <b>4,746.00</b>   |
| <b>Total Now Due</b> |           | <b>\$4,842.50</b> |

**Billings to Date**

|               | Current      | Prior           | Total           |
|---------------|--------------|-----------------|-----------------|
| Labor         | 96.50        | 4,746.00        | 4,842.50        |
| <b>Totals</b> | <b>96.50</b> | <b>4,746.00</b> | <b>4,842.50</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.11 - 1

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

Project 0000300704.11 2020 BOND PROGRAM - SPI PM  
20312 - FULSHEAR GASTON ROAD

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                         | Hours | Rate                      | Amount |                 |
|-------------------------|-------|---------------------------|--------|-----------------|
| CONSULTANT NEGOTIATIONS |       |                           |        |                 |
| MERONIUC, DEBORAH       | 1.00  | 193.00                    | 193.00 |                 |
| Totals                  | 1.00  |                           | 193.00 |                 |
| <b>Total Labor</b>      |       |                           |        | <b>193.00</b>   |
|                         |       | <b>Total this Invoice</b> |        | <b>\$193.00</b> |

**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 193.00        | 0.00        | 193.00        |
| <b>Totals</b> | <b>193.00</b> | <b>0.00</b> | <b>193.00</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.12 - 2

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

Project 0000300704.12 2020 BOND PROGRAM - SPI PM  
20313X - BELLAIRE RTL AT SH 99

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                         | Hours | Rate                      | Amount   |                   |
|-------------------------|-------|---------------------------|----------|-------------------|
| CONSULTANT NEGOTIATIONS |       |                           |          |                   |
| DESSENS, MARK           | 1.00  | 292.00                    | 292.00   |                   |
| SCHWIETERMAN, JOSEPH    | 5.00  | 193.00                    | 965.00   |                   |
| Totals                  | 6.00  |                           | 1,257.00 |                   |
| <b>Total Labor</b>      |       |                           |          | <b>1,257.00</b>   |
|                         |       | <b>Total this Invoice</b> |          | <b>\$1,257.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance              |                   |
|--------------|-----------|----------------------|-------------------|
| 1            | 2/18/2021 | 1,165.50             |                   |
| <b>Total</b> |           | <b>1,165.50</b>      |                   |
|              |           | <b>Total Now Due</b> | <b>\$2,422.50</b> |

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 1,257.00        | 1,165.50        | 2,422.50        |
| <b>Totals</b> | <b>1,257.00</b> | <b>1,165.50</b> | <b>2,422.50</b> |

**Invoice**

March 11, 2021

Invoice No:

0000300704.13 - 2

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

Project 0000300704.13 2020 BOND PROGRAM - SPI PM  
20314x - BOIS D'ARC LANE EXTENSION

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                           | Hours | Rate   | Amount          |
|---------------------------|-------|--------|-----------------|
| CONSULTANT NEGOTIATIONS   |       |        |                 |
| DESSENS, MARK             | 1.00  | 292.00 | 292.00          |
| MERONIUC, DEBORAH         | 3.00  | 193.00 | 579.00          |
| Totals                    | 4.00  |        | 871.00          |
| <b>Total Labor</b>        |       |        | <b>871.00</b>   |
| <b>Total this Invoice</b> |       |        | <b>\$871.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 1            | 2/18/2021 | 2,915.00        |
| <b>Total</b> |           | <b>2,915.00</b> |

**Total Now Due \$3,786.00**

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 871.00        | 2,915.00        | 3,786.00        |
| <b>Totals</b> | <b>871.00</b> | <b>2,915.00</b> | <b>3,786.00</b> |



**Invoice**

March 11, 2021

Invoice No:

0000300704.16 - 2

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

Project 0000300704.16 2020 BOND PROGRAM - SPI PM  
20317X - GINTER LIBRARY ACCESS

Professional Services from February 1, 2021 to February 28, 2021

**Professional Personnel**

|                          | Hours | Rate   | Amount   |            |
|--------------------------|-------|--------|----------|------------|
| CONSULTANT NEGOTIATIONS  |       |        |          |            |
| DESSENS, MARK            | 5.00  | 292.00 | 1,460.00 |            |
| SCHWIETERMAN, JOSEPH     | 8.00  | 193.00 | 1,544.00 |            |
| INTERAGENCY COORDINATION |       |        |          |            |
| DESSENS, MARK            | 1.00  | 292.00 | 292.00   |            |
| Totals                   | 14.00 |        | 3,296.00 |            |
| Total Labor              |       |        |          | 3,296.00   |
| Total this Invoice       |       |        |          | \$3,296.00 |

**Outstanding Invoices**

| Number | Date      | Balance  |
|--------|-----------|----------|
| 1      | 2/18/2021 | 1,556.50 |
| Total  |           | 1,556.50 |

Total Now Due \$4,852.50

**Billings to Date**

|        | Current  | Prior    | Total    |
|--------|----------|----------|----------|
| Labor  | 3,296.00 | 1,556.50 | 4,852.50 |
| Totals | 3,296.00 | 1,556.50 | 4,852.50 |