



Sandy Garza  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

December 15, 2020  
 Project #'s: 2017 Mobility  
 Invoice #'s: 0313580 0313581  
 0313582 0313583  
 Due Date: January 29, 2021  
 PO: 167428

Combined Invoice Total	<b>\$11,040.53</b>
------------------------	--------------------

Project	Precinct 3	2017 Mobility	
Project <u>Professional Services from November 1, 2020 from November 30, 2020</u>	10.004808.0000	Project #17313X - McCrary Road PO 167428/2017 Mobility	
Allocated Budget \$270,150.00		Total Invoice	\$2,732.39
Project <u>Professional Services from November 1, 2020 from November 30, 2020</u>	10.005439.0000	Project #17303 - SH 99 PO 167428/2017 Mobility	
Allocated Budget \$110,100.00		Total Invoice	\$2,040.00
Project <u>Professional Services from November 1, 2020 from November 30, 2020</u>	10.006004.0000	Project #17314X - Cinco Ranch TL Road PO 167428/2017 Mobility	
Allocated Budget \$32,520.00		Total Invoice	\$1,517.42
Project <u>Professional Services from November 1, 2020 from November 30, 2020</u>	10.005816.0000	Project #17307 - Peek Road PO 167428/2017 Mobility	
Allocated Budget \$21,475.00		Total Invoice	\$0.00
Project <u>Professional Services from November 1, 2020 from November 30, 2020</u>	10.006710.0000	Project #17325x - Vanbrooke PO 167428/2017 Mobility	
Allocated Budget \$14,000.00		Total Invoice	\$4,750.72
<b>Combined Total of Invoices</b>			<b>\$11,040.53</b>

Billing Limits	Current	Prior	To-Date
Total Billings	11,040.53	7,591.47	238,420.54
Total Contract Amount			448,245.00
Remaining Funds Available			209,824.46

Project	Current Invoice	Prior Invoice	Total Invoiced To Date
McCrary #17313x	2,732.39	2,610.00	173,927.67
SH 99 #17303	2,040.00	1,440.00	32,901.13
CRTL # 17314x	1,517.42	3,073.07	19,765.12
Peek #17307	0.00	0.00	3,540.00
VanBrook #17325x	4,750.72	468.40	8,286.62
<b>Totals</b>	<b>11,040.53</b>	<b>7,591.47</b>	<b>238,420.54</b>

Okay - 12/28/2020