

PO 188941
DMS
REC 553824

AGENDA

swa

To: Fort Bend County Precinct 4
Attn: Rick Staigle
301 Jackson Street
Richmond, TX 77469

Date: September 17, 2020
Invoice No: 182441
For Period: August
Project No: FRBT001
Project Manager: Michael Robinson

Project Fort Bend County Precinct 4 Trails Master Plan

WORK PERFORMED:
Trail Bond Plan Refinements.

Professional Services from August 1, 2020 to August 31, 2020

Fee

Total Fee	63,220.00		
Percent Complete	65.00	Total Earned	41,093.00
		Previous Fee Billing	37,932.00
		Current Fee Billing	3,161.00
		Total Fee	3,161.00

Total Due this Invoice

\$3,161.00

RJS
10/19/2020

Remit to:
SWA Group
P.O. Box 5904
Sausalito, CA 94966

Please refer to our Invoice number and Project number when making payment.
A discount of 1% on current charges allowed if paid in full in thirty days.
A service charge will be assessed on all past due accounts.