PO 188941 DMS REC 553825

AGENDA

swa

Date:

October 13, 2020

Invoice No:

182701

For Period:

September

Project No:

FRBT001

Project Manager:

Michael Robinson

Project

Fort Bend County Precinct 4 Trails Master Plan

WORK PERFORMED:

Project Coordination; Online Survey Preparation.

To: Fort Bend County Precinct 4

Attn: Rick Staigle

301 Jackson Street

Richmond, TX 77469

Professional Services from September 1, 2020 to September 30, 2020

Fee

Total Fee

63,220.00

Percent Complete

70.00 Total Earned

44,254.00

Previous Fee Billing

41,093.00

Current Fee Billing

3,161.00

Total Fee

3,161.00

Total Due this Invoice

\$3,161.00

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.