

1445 North Loop West Suite 450 Houston, TX 77008

FORT BEND COUNTY ENGINEERING DEPARTMENT

Stacy Slawinski, County Engineer

301 Jackson Street

Richmond, TX 77469

Invoice number

33800

Date

01/28/2022

Project

0522-2102 US 90A at SH 6 - 2020 Mobility Bond

Project #20404

PO No. 202642

Billing Period through: December 31, 2021

Current Charges:

Professional Engineering Services/Landscape Architecture

Professional Surveying/Consulting Services

Reimbursable

TOTAL AMOUNT THIS INVOICE:

OUTSTANDING INVOICES

BALANCE DUE:

\$ 2,000.00 \$

7,899.10

\$ 0.00 \$ 9,899.10

0.00

\$

\$ 9.899.10

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33800	01/28/2022	9,899.10	9,899.10				
	Total	9,899.10	9,899.10	0.00	0.00	0.00	0.00

To ensure proper credit, please include Project Number and Invoice Number on your remittance. Payment due upon Receipt of Invoice.

Invoice number

33800

01/28/2022

Project: 0522-2102 US 90A at SH 6 - 2020 Mobility Bond Project #20404

Invoice Detail by Task

Description		Contract Amount	% Billed To Date	Total Billed	Remaining Balance	Current Billed
T01 Prelinimary Engineering Report		8,000.00	25.00	2,000.00	6,000.00	2,000.00
T02 Traffic Signal Modification Design		28,000.00	0.00	0.00	28,000.00	0.00
T03 Signing & Striping		1,200.00	0.00	0.00	1,200.00	0.00
T04 Traffic Control Plans		2,500.00	0.00	0.00	2,500.00	0.00
T05 Bidding Phase & Construction Phase Services		10,000.00	0.00	0.00	10,000.00	0.00
T06 Survey		18,370.00	43.00	7,899.10	10,470.90	7,899.10
T07 Additional Services		0.00	0.00	0.00	0.00	0.00
T08 Additional Services		0.00	0.00	0.00	0.00	0.00
	Total	68,070.00	14.54	9,899.10	58,170.90	9,899.10