



ASAKURA ROBINSON

Asakura Robinson Company, LLC

2500 Summer Street, Suite 3228

Houston, Texas 77007

713.337.5830

Payment is due within 30-days unless previously negotiated

2020 Parks Bond Projects

Fort Bend County Parks & Recreation
Gwendolyn Clemmons
301 Jackson Street
Richmond, TX 77469

Invoice number FBC2101-7
Date 02/02/2022

Project **FBC2101 BLUE RIDGE PARK
IMPROVEMENTS**

Description	Contract Amount	Prior Billed	Percent Complete	Total Billed	Current Billed
Basic Services - Asakura Robinson					
Schematic Master Plan and Design	19,900.00	19,900.00	100.00	19,900.00	0.00
Construction Documents for Selected Immediate Park Improvements	30,000.00	6,702.00	45.67	13,702.00	7,000.00
Subtotal	49,900.00	26,602.00	67.34	33,602.00	7,000.00
Total	49,900.00	26,602.00	67.34	33,602.00	7,000.00

Invoice total **7,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
FBC2101-1	06/09/2021	9,950.00					9,950.00
FBC2101-3	08/17/2021	4,975.00					4,975.00
FBC2101-4	10/13/2021	5,000.00				5,000.00	
FBC2101-5	11/29/2021	1,000.00			1,000.00		
FBC2101-6	12/16/2021	702.00		702.00			
FBC2101-7	02/02/2022	7,000.00	7,000.00				
Total		28,627.00	7,000.00	702.00	1,000.00	5,000.00	14,925.00