



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 FBC2101-6
Date 12/16/2021

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 | 6,000.00 | 22.34 | 6,702.00 | 702.00 |
| Subtotal | 49,900.00 | 25,900.00 | 53.31 | 26,602.00 | 702.00 |
| Total | 49,900.00 | 25,900.00 | 53.31 | 26,602.00 | 702.00 |

Invoice total **702.00**

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 | | | | |
| Total | | 21,627.00 | 1,702.00 | 0.00 | 5,000.00 | 0.00 | 14,925.00 |