



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 33915
Date 02/25/2022
Project **0522-2102 US 90A at SH 6 - 2020 Mobility Bond
Project #20404 / P.O. No. 202642**

Billing Period through: January 31, 2022

Current Charges:

Professional Engineering Services/Landscape Architecture	\$ 2,800.00
Professional Surveying/Consulting Services	\$ 0.00
Reimbursable	\$ 0.00
TOTAL AMOUNT THIS INVOICE:	\$ 2,800.00

OUTSTANDING INVOICES \$ 9,899.10

BALANCE DUE: \$ 12,699.10

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				
33915	02/25/2022	2,800.00	2,800.00				
	Total	12,699.10	12,699.10	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 Detail by Task

Description	Contract Amount	% Billed To Date	Total Billed	Remaining Balance	Current Billed
T01 Preliminary Engineering Report	8,000.00	60.00	4,800.00	3,200.00	2,800.00
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	0.00
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	18.66	12,699.10	55,370.90	2,800.00