



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 34036  
Date 03/16/2022  
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 | \$ 1,200.00        |
| Professional Surveying/Consulting Services               | \$ 0.00            |
| Reimbursable                                             | \$ 0.00            |
| <b>TOTAL AMOUNT THIS INVOICE:</b>                        | <b>\$ 1,200.00</b> |

OUTSTANDING INVOICES \$ 2,800.00

BALANCE DUE: \$ 4,000.00

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current  | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 33915          | 02/25/2022   | 2,800.00    | 2,800.00 |         |         |         |          |
| 34036          | 03/16/2022   | 1,200.00    | 1,200.00 |         |         |         |          |
|                | Total        | 4,000.00    | 4,000.00 | 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        | 75.00            | 6,000.00     | 2,000.00          | 1,200.00       |
| 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       | 20.42            | 13,899.10    | 54,170.90         | 1,200.00       |