



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 34170  
Date 04/07/2022  
Project 0522-1802 Lake Olympia Parkway Segment #2 -  
PO# 166798/Mobility# 17201 - Invoice  
Sequence #31

Billing Period through: March 31, 2022

**Current Charges:**

Professional Engineering Services/Landscape Architecture	\$	795.00
Professional Surveying/Consulting Services	\$	19,098.00
Reimbursable	\$	0.00
<b>TOTAL AMOUNT THIS INVOICE:</b>	\$	<b>19,893.00</b>

OUTSTANDING INVOICES \$ 41,396.00

BALANCE DUE: \$ 61,289.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34034	03/16/2022	41,396.00	41,396.00				
34170	04/07/2022	19,893.00	19,893.00				
	Total	61,289.00	61,289.00	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
<b>Preliminary Design Totals - PO#</b>					
A01 Preliminary Design Services	429,130.00	100.00	429,130.00	0.00	0.00
A02 Preliminary Design Reimbursable Expenses	5,320.00	100.00	5,320.00	0.00	0.00
Subtotal	434,450.00	100.00	434,450.00	0.00	0.00
<b>Final Design Totals</b>					
C01 Final Design Services	529,900.00	100.00	529,900.00	0.00	10,598.00
C02 Final Design Reimbursable Expenses	1,900.00	0.00	0.00	1,900.00	0.00
Subtotal	531,800.00	99.64	529,900.00	1,900.00	10,598.00
<b>Bid &amp; Construction Phase Totals</b>					
D01 Bid & Construction Phase Services	39,900.00	0.00	0.00	39,900.00	0.00
D02 Bid & Construction Phase Reimbursable Expenses	2,500.00	0.00	0.00	2,500.00	0.00
Subtotal	42,400.00	0.00	0.00	42,400.00	0.00
<b>Additional Services Total</b>					
X01 ROW Parcel Maps	38,600.00	100.00	38,600.00	0.00	0.00
X02 FM 521 Signal	29,730.00	0.00	0.00	29,730.00	0.00
X03 CLOMR	60,440.00	79.58	48,099.46	12,340.54	0.00
X04 Reimbursable Expenses	7,000.00	0.00	0.00	7,000.00	0.00
Subtotal	135,770.00	63.86	86,699.46	49,070.54	0.00
<b>2nd Additiona Services Total</b>					
X05 Additional Surveying	34,885.00	100.00	34,885.00	0.00	0.00
X06 Additional Geotechnical Investigation	10,500.00	100.00	10,500.00	0.00	0.00
X07 Additional Bridge Design for American Canal & Mustang Bayou	118,060.00	100.00	118,060.00	0.00	0.00
X08 Revised Drainage & Detention Analysis	12,920.00	100.00	12,920.00	0.00	0.00
X09 Additional Roadway Design	76,530.00	99.00	75,764.70	765.30	0.00
X10 Spite Strip Legal Description	6,800.00	70.00	4,760.00	2,040.00	0.00
X11 Parcel Map Reconciliation	19,600.00	100.00	19,600.00	0.00	0.00
X12 Parcel 1 Revisions	10,300.00	46.21	4,760.00	5,540.00	0.00
X13 Drainage & Access Easements North of Parcel 1	13,600.00	0.00	0.00	13,600.00	0.00
X14 Detention Area Topo Survey	22,010.00	90.00	19,809.00	2,201.00	0.00
X15 Live Oak Legal Description	10,400.00	35.00	3,640.00	6,760.00	0.00
X16 Off-Site Detention Degisn	15,900.00	90.00	14,310.00	1,590.00	795.00
X17 Drainage Calculation Revisions	8,500.00	100.00	8,500.00	0.00	8,500.00
D03 Additional Construction Phase Services	3,340.00	0.00	0.00	3,340.00	0.00
Subtotal	363,345.00	90.14	327,508.70	35,836.30	9,295.00
Total	1,507,765.00	91.43	1,378,558.16	129,206.84	19,893.00