

PO 128207

# Invoice

**MBCO Engineering, LLC.**  
MOSS | BLETSCH | CRENEK | OLLER

13111 Westheimer Road, Suite 307  
Houston, TX 77077  
281-760-1656  
[brock.crenek@mbcoengineering.com](mailto:brock.crenek@mbcoengineering.com)

INVOICE NO. 1  
DATE July 31, 2015  
PROJECT ID: 0315-0002  
INVOICE PERIOD: /01/15 - 07/31/15

BILL TO: County Auditor  
301 Jackson St., 4th Floor  
Richmond, TX 77469  
(281) 342-7366

Project: Traffic Signal Design - South Mason Rd. @ Delta Lakes Drive  
Purchase Order: 128207

General Services Fee: \$ 35,000.00  
Additional Services Fee: \$ 8,000.00  
Total Contract Fee: \$ 43,000.00

TASK NUMBER	DESCRIPTION	TOTAL FEE	% COMPLETE	REMAINING FEE	PREVIOUS BILLINGS	CURRENT BILLINGS	AMOUNT
<b>General Services:</b>							
1	Topographical Survey	\$ 12,250.00	100%	\$ -	\$ -	\$ 12,250.00	\$ 12,250.00
2	Engineering	\$ 18,150.00		\$ 18,150.00	\$ -	\$ -	\$ -
3	Contract Support Services	\$ 1,000.00		\$ 1,000.00	\$ -	\$ -	\$ -
4	Construction Support Services	\$ 3,600.00		\$ 3,600.00	\$ -	\$ -	\$ -
TOTALS:		\$ 35,000.00		\$ 22,750.00	\$ -	\$ 12,250.00	\$ 12,250.00

**Additional Services:**

1	Design Changes outside Scope of Services	\$ 2,000.00		\$ 2,000.00	\$ -	\$ -	\$ -
2	ROW Abstracting (3 abstracts)	\$ 4,500.00		\$ 4,500.00	\$ -	\$ -	\$ -
3	As-built Drawings	\$ 500.00		\$ 500.00	\$ -	\$ -	\$ -
4	Construction Staking	\$ 1,000.00		\$ 1,000.00	\$ -	\$ -	\$ -
TOTALS:		\$ 8,000.00		\$ 8,000.00	\$ -	\$ -	\$ -

<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
\$12,250.00					\$12,250.00

**REMITTANCE**

Statement # 1  
Date 31-Jul-15  
Amount Due \$12,250.00  
Amount Enclosed

*[Handwritten Signature]*  
13 AUG 2015  
NO OBJECTIONS

Please make all checks payable to MBCO Engineering, L.L.C.  
**THANK YOU FOR YOUR BUSINESS!**

*[Handwritten Signature]*