

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

INVOICE NO. 2
DATE October 2, 2015
PROJECT ID: 0315-0002
INVOICE PERIOD: /01/15 - 09/30/15

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
General Services:							
1	Topographical Survey	\$ 12,250.00	100%	\$ -	\$ 12,250.00	\$ -	\$ -
2	Engineering	\$ 18,150.00	65%	\$ 6,352.50	\$ -	\$ 11,797.50	\$ 11,797.50
3	Contract Support Services	\$ 1,000.00		\$ 1,000.00	\$ -	\$ -	\$ -
4	Construction Support Services	\$ 3,600.00		\$ 3,600.00	\$ -	\$ -	\$ -
TOTALS:		\$ 35,000.00		\$ 10,952.50	\$ 12,250.00	\$ 11,797.50	\$ 11,797.50
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	\$ -	\$ -	\$ -

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$11,797.50					\$11,797.50

REMITTANCE

Statement # 2
Date 2-Oct-15
Amount Due \$11,797.50
Amount Enclosed

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

No OBJECTIONS
[Signature]
2 OCT 2015