

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. 4
DATE December 30, 2015
PROJECT ID: 0315-0002
INVOICE PERIOD: 12/01/15 - 12/31/15

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
General Services:							
1	Topographical Survey	\$ 12,250.00	100%	\$ -	\$ 12,250.00	\$ -	\$ -
2	Engineering	\$ 18,150.00	100%	\$ -	\$ 17,242.50	\$ 907.50	\$ 907.50
3	Contract Support Services	\$ 1,000.00	100%	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00
4	Construction Support Services	\$ 3,600.00		\$ 3,600.00	\$ -	\$ -	\$ -
TOTALS:		\$ 35,000.00		\$ 3,600.00	\$ 29,492.50	\$ 1,907.50	\$ 1,907.50
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
\$1,907.50					\$1,907.50

REMITTANCE	
Statement #	4
Date	30-Dec-15
Amount Due	\$1,907.50
Amount Enclosed	

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

No OBJECTIONS
31 DEC 2015
[Signature]