



Fort Bend County - Purchasing
 County Auditor
 301 Jackson
 Richmond, Texas 77469
 United States

Handwritten signature and date 6.22.18

PO # 155409 R # 452973
PO # 155410 R # 452974

INVOICE

Invoice Date: 04/30/18
 Due Date: 05/30/18
 Total Amount: \$17,532.00
 Number: 18-03-1538
 Invoice Period: 07/26/17 - 04/30/18
 Terms: Net 30
 Project Code: 03.17.0001
 Project: 03.17.0001 -Missouri City Gym Engineering Services
 Type: Site Development

INVOICE SUMMARY

Description	Amount
SURVEY:Topographical Survey.	\$3,150.00
ENGINEERING:Grading & Storm Plan.	\$2,340.00
ENGINEERING:Water & Sanitary Sewer Plan.	\$2,124.00
ENGINEERING:Utility Plan and Profile Sheet.	\$2,250.00
ENGINEERING:Paving & Dimensional Plan.	\$2,124.00
ENGINEERING:SWPPP.	\$1,260.00
ENGINEERING:Traffic Control Plan & Details.	\$1,260.00
ENGINEERING:Storm/Sewer/Water/Paving Details.	\$1,710.00
ENGINEERING:General Notes.	\$864.00
Expenses (Prints, Plots, & Mileage).	\$450.00

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	This Invoice	
	Total	Fees			% Billed	\$ Billed
Expenses (Prints, Plots, & Mileage)	\$500.00	\$500.00	\$50.00	--	90.00%	\$450.00
	--	--	--	--		--
ENGINEERING						
Grading & Storm Plan	\$2,600.00	\$2,600.00	\$260.00	--	90.00%	\$2,340.00
Water & Sanitary Sewer Plan	\$2,360.00	\$2,360.00	\$236.00	--	90.00%	\$2,124.00
Utility Plan and Profile Sheet	\$2,500.00	\$2,500.00	\$250.00	--	90.00%	\$2,250.00
Paving & Dimensional Plan	\$2,360.00	\$2,360.00	\$236.00	--	90.00%	\$2,124.00
SWPPP	\$1,400.00	\$1,400.00	\$140.00	--	90.00%	\$1,260.00
Traffic Control Plan & Details	\$1,400.00	\$1,400.00	\$140.00	--	90.00%	\$1,260.00





INVOICE

Invoice Date: 04/30/18
Due Date: 05/30/18
Total Amount: \$17,532.00
Number: 18-03-1538
Invoice Period: 07/26/17 - 04/30/18
Terms: Net 30
Project Code: 03.17.0001
Project: 03.17.0001 -Missouri City Gym Engineering Services
Type: Site Development

Fort Bend County - Purchasing
County Auditor
301 Jackson
Richmond, Texas 77469
United States

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	This Invoice	
	Total	Fees			% Billed	\$ Billed
Storm/Sewer/Water/Paving Details	\$1,900.00	\$1,900.00	\$190.00	--	90.00%	\$1,710.00
General Notes	\$960.00	\$960.00	\$96.00	--	90.00%	\$864.00
ENGINEERING	\$15,480.00	\$15,480.00	\$1,548.00	--		\$13,932.00
SURVEY						
Topographical Survey	\$3,500.00	\$3,500.00	\$350.00	--	90.00%	\$3,150.00
SURVEY	\$3,500.00	\$3,500.00	\$350.00	--		\$3,150.00
BUDGET TOTALS	\$19,480.00	\$19,480.00	\$1,948.00	--		\$17,532.00
TOTAL AMOUNT DUE						\$17,532.00

\$17,532.00

Wonghury

Thank you for your business. Please make checks payable to MBCO Engineering, LLC.

ContheyCar