



**INVOICE**

Invoice Date: 12/28/18  
 Due Date: 01/27/19  
 Total Amount: \$1,948.00  
 Number: 03-18-1838  
 Invoice Period: 06/01/18 - 12/31/18  
 Terms: Net 30  
 Project Code: 03.17.01  
 Project: 03.17.01 - Missouri City Gym Engineering Service  
 Type: Site Development

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

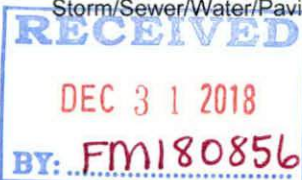
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*PO # 155409 R # 475257*

**INVOICE SUMMARY**

Description	Amount
SURVEY:Topographical Survey.	\$350.00
ENGINEERING:Grading & Storm Plan.	\$260.00
ENGINEERING:Water & Sanitary Sewer Plan.	\$236.00
ENGINEERING:Utility Plan and Profile Sheet.	\$250.00
ENGINEERING:Paving & Dimensional Plan.	\$236.00
ENGINEERING:SWPPP.	\$140.00
ENGINEERING:Traffic Control Plan & Details.	\$140.00
ENGINEERING:Storm/Sewer/Water/Paving Details.	\$190.00
ENGINEERING:General Notes.	\$96.00
Expenses (Prints, Plots, & Mileage).	\$50.00

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	This Invoice	
	Total	Fees			% Billed	\$ Billed
<b>SURVEY</b>						
Topographical Survey	\$3,500.00	\$3,500.00	--	\$3,150.00	10.00%	\$350.00
<b>SURVEY</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>--</b>	<b>\$3,150.00</b>		<b>\$350.00</b>
<b>ENGINEERING</b>						
Grading & Storm Plan	\$2,600.00	\$2,600.00	--	\$2,340.00	10.00%	\$260.00
Water & Sanitary Sewer Plan	\$2,360.00	\$2,360.00	--	\$2,124.00	10.00%	\$236.00
Utility Plan and Profile Sheet	\$2,500.00	\$2,500.00	--	\$2,250.00	10.00%	\$250.00
Paving & Dimensional Plan	\$2,360.00	\$2,360.00	--	\$2,124.00	10.00%	\$236.00
SWPPP	\$1,400.00	\$1,400.00	--	\$1,260.00	10.00%	\$140.00
Traffic Control Plan & Details	\$1,400.00	\$1,400.00	--	\$1,260.00	10.00%	\$140.00
Storm/Sewer/Water/Paving Details	\$1,900.00	\$1,900.00	--	\$1,710.00	10.00%	\$190.00





**MBCO Engineering, LLC**  
 1505 Highway 6 South, Suite 180  
 Houston, TX 77077

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 301 Jackson  
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 United States

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Description					Amount
General Notes	\$960.00	\$960.00	--	\$864.00	10.00% \$96.00
<b>ENGINEERING</b>	<b>\$15,480.00</b>	<b>\$15,480.00</b>	--	<b>\$13,932.00</b>	<b>\$1,548.00</b>
Expenses (Prints, Plots, & Mileage)	\$500.00	\$500.00	--	\$450.00	10.00% \$50.00
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<b>BUDGET TOTALS</b>	<b>\$19,480.00</b>	<b>\$19,480.00</b>	--	<b>\$17,532.00</b>	<b>\$1,948.00</b>

**TOTAL AMOUNT DUE**

**\$1,948.00**

*Crystal*

PO 155410

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

*Crystal*