



INVOICE

Invoice Date: 05/09/19
 Due Date: 06/08/19
 Total Amount: \$10,500.00
 Number: 03-19-2050
 Invoice Period: 12/03/18 - 05/10/19
 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

Handwritten signature and date: 6/15/19

PO# 155409 R# 495747

INVOICE SUMMARY

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
	Total	Fees				
SURVEY						
SURVEY: Topographical Survey	\$3,500.00	\$3,500.00	--	\$3,500.00	--	--
SURVEY	\$3,500.00	\$3,500.00	--	\$3,500.00		--
ENGINEERING						
ENGINEERING: Grading & Storm Plan	\$2,600.00	\$2,600.00	--	\$2,600.00	--	--
ENGINEERING: Water & Sanitary Sewer Plan	\$2,360.00	\$2,360.00	--	\$2,360.00	--	--
ENGINEERING: Utility Plan and Profile Sheet	\$2,500.00	\$2,500.00	--	\$2,500.00	--	--
ENGINEERING: Paving & Dimensional Plan	\$2,360.00	\$2,360.00	--	\$2,360.00	--	--
ENGINEERING: SWPPP	\$1,400.00	\$1,400.00	--	\$1,400.00	--	--
ENGINEERING: Traffic Control Plan & Details	\$1,400.00	\$1,400.00	--	\$1,400.00	--	--
ENGINEERING: Storm/Sewer/Water/Paving Details	\$1,900.00	\$1,900.00	--	\$1,900.00	--	--
ENGINEERING: General Notes	\$960.00	\$960.00	--	\$960.00	--	--
Supplemental Services	\$13,660.00	\$13,660.00	\$3,160.00	--	76.87%	\$10,500.00
ENGINEERING	\$29,140.00	\$29,140.00	\$3,160.00	\$15,480.00		\$10,500.00
Expenses (Prints, Plots, & Mileage)	\$500.00	\$500.00	--	\$500.00	--	--
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BUDGET TOTALS	\$33,140.00	\$33,140.00	\$3,160.00	\$19,480.00		\$10,500.00

TOTAL AMOUNT DUE

\$10,500.00

Wanghwa

PO 155409

