



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
 Houston, TX 77077
 Tel: 281-760-1656

ok.
11.15.19

County Auditor
 Fort Bend County - Purchasing
 301 Jackson
 Richmond, TX 77469

INVOICE

INVOICE DATE: 11/15/2019
 INVOICE NO: 1062
 BILLING THROUGH: 10/31/2019

PO # 155409 R# 514806

**03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Missouri City
 Gym Engineering Services**

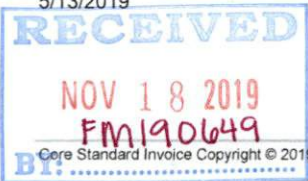
Managed By: Courtney Carr

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Topographical Survey	\$3,500.00	100	\$3,500.00	\$3,500.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Grading & Storm Plan	\$2,600.00	100	\$2,600.00	\$2,600.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Water & Sanitary Sewer Plan	\$2,360.00	100	\$2,360.00	\$2,360.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Utility Plan & Profile Sheet	\$2,500.00	100	\$2,500.00	\$2,500.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Paving & Dimensional Plan	\$2,360.00	100	\$2,360.00	\$2,360.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: SWPPP	\$1,400.00	100	\$1,400.00	\$1,400.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Traffic Control Plan & Details	\$1,400.00	100	\$1,400.00	\$1,400.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Storm/Sewer/Water/Paving Details	\$1,900.00	100	\$1,900.00	\$1,900.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: General Notes	\$960.00	100	\$960.00	\$960.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Supplemental Services	\$13,660.00	100	\$13,660.00	\$10,500.00	\$3,160.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Expenses (Prints, Plots & Mileage)	\$500.00	100	\$500.00	\$500.00	\$0.00
TOTAL	\$33,140.00		\$33,140.00	\$29,980.00	\$3,160.00

03.17.01 _FORT BEND_ MISSOURI CITY GYM ENG. SRVS - CPS: SHOP DRAWING REVIEW

03.17.01 _FORT BEND_ MISSOURI CITY GYM ENG. SRVS - CPS: RFI REVIEW

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
5/13/2019	RFI Review:Engineering	3.00	\$125.00	\$375.00
	RFI Review			





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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
6/20/2019	RFI Review	0.50	\$125.00	\$62.50
8/22/2019	RFI Review	0.50	\$125.00	\$62.50
9/20/2019	RFI Review	6.00	\$125.00	\$750.00
9/20/2019	RFI Review	6.00	\$125.00	\$750.00
9/23/2019	RFI Review	1.00	\$125.00	\$125.00
9/25/2019	RFI Review	0.50	\$125.00	\$62.50
10/2/2019	RFI Review	2.50	\$125.00	\$312.50
10/3/2019	RFI Review	0.50	\$125.00	\$62.50
10/3/2019	RFI Review	2.00	\$125.00	\$250.00
10/3/2019	RFI Review	2.50	\$125.00	\$312.50
10/21/2019	RFI Review	2.00	\$125.00	\$250.00
10/22/2019	RFI Review	3.00	\$125.00	\$375.00
	<i>RFI Review & submittal</i>			

TOTAL (CPS: RFI Review) 30.00 \$3,750.00 ✓

03.17.01 _FORT BEND_ MISSOURI CITY GYM ENG. SRVS - CPS: CHANGE ORDERS

03.17.01 _FORT BEND_ MISSOURI CITY GYM ENG. SRVS - CPS: PROGRESS MEETINGS

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
ProgressMeeting:Engineering				
9/18/2019	Progress Meeting	1.50	\$125.00	\$187.50
10/3/2019	Progress Meeting	3.00	\$125.00	\$375.00
TOTAL (CPS: Progress Meetings)		4.50		\$562.50 ✓

03.17.01 _FORT BEND_ MISSOURI CITY GYM ENG. SRVS - CPS: SUBSTANTIAL WALKTHROUGH

03.17.01 _FORT BEND_ MISSOURI CITY GYM ENG. SRVS - CPS: AS-BUILTS

03.17.01 _FORT BEND_ MISSOURI CITY GYM ENG. SRVS - CPS: EXPENSES (PRINTS, PLOTS & MILEAGE)

SUBTOTAL \$7,472.50

AMOUNT DUE THIS INVOICE \$7,472.50 ✓

This invoice is due upon receipt

Wingstreet



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ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$37,452.50 ↓	\$29,980.00 ↓	\$7,472.50 ↓