



**MBCO Engineering, LLC**

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

*ok.*  
*[Signature]*  
*11/4/19*

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

**INVOICE**

INVOICE DATE: 11/30/2019  
 INVOICE NO: 1118  
 BILLING THROUGH: 11/30/2019

**03.17.01 \_Fort Bend\_ Missouri City Gym Eng. Svcs - Missouri City Gym Engineering Services**

Managed By: Courtney Carr

P.O. 155409

*PO # 155409 R # 516460*

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	\$13,660.00	\$0.00
03.17.01 _Fort Bend_ Missouri City Gym Eng. Svcs - Engineering: Expenses (Prints, Plots & Mileage)	\$500.00	100	\$500.00	\$500.00	\$0.00
<b>TOTAL</b>	<b>\$33,140.00</b>		<b>\$33,140.00</b>	<b>\$33,140.00</b>	<b>\$0.00</b>

- 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
- 03.17.01 \_FORT BEND\_ MISSOURI CITY GYM ENG. SRVS - CPS: CHANGE ORDERS





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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Change Orders:Engineering				
11/20/2019	Change Orders <i>Drainage Sheet Update at Contractors Request</i>	2.00	\$150.00	\$300.00
11/26/2019	Change Orders <i>Drainage-Removal Yard Grate, and changing pipe size</i>	1.00	\$150.00	\$150.00
<b>TOTAL ( CPS: Change Orders )</b>		<b>3.00</b>		<b>\$450.00</b>

- 03.17.01 \_FORT BEND\_ MISSOURI CITY GYM ENG. SRVS - CPS: PROGRESS MEETINGS
- 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 \$450.00**

**AMOUNT DUE THIS INVOICE \$450.00**

This invoice is due upon receipt

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### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$37,902.50 ✓	\$37,452.50 ✓	\$450.00