



MBCO Engineering, LLC

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

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

INVOICE

INVOICE DATE: 7/31/2020
INVOICE NO: 1505
BILLING THROUGH: 7/31/2020

PO # 155409 R# 543586

03.17.01 _Fort Bend - Missouri City Gym Engineering Svcs

Managed By: Courtney Carr

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

03.17.01 _FORT BEND - CPS: SHOP DRAWING REVIEW

\$0.00

03.17.01 _FORT BEND - CPS: RFI REVIEW

\$0.00

03.17.01 _FORT BEND - CPS: CHANGE ORDERS

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Change Orders:Engineering				
6/1/2020	Change Orders	1.00	\$150.00	\$150.00
7/6/2020	Change Orders	0.50	\$150.00	\$75.00
7/13/2020	Change Orders	0.50	\$150.00	\$75.00
7/20/2020	Change Orders	1.00	\$150.00	\$150.00
TOTAL SERVICES		3.00		\$450.00
TOTAL (CPS: Change Orders)		3.00		\$450.00





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03.17.01 _FORT BEND - CPS: PROGRESS MEETINGS	\$0.00
03.17.01 _FORT BEND - CPS: SUBSTANTIAL WALKTHROUGH	\$0.00
03.17.01 _FORT BEND - CPS: AS-BUILTS	\$0.00
03.17.01 _FORT BEND - CPS: EXPENSES (PRINTS, PLOTS & MILEAGE)	\$0.00

SUBTOTAL \$450.00

AMOUNT DUE THIS INVOICE \$450.00

This invoice is due upon receipt

Wayne

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$38,352.50	\$37,902.50 ✓	\$450.00

P.O. 155409