



MBCO Engineering, LLC

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

Handwritten signature

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

INVOICE

INVOICE DATE: 6/30/2020
INVOICE NO: 1421
BILLING THROUGH: 6/30/2020

PO # 167485 R# 539114

1-0003-1802 - Missouri City Gym Parking & Detention

Managed By: Courtney Carr

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
1-0003-1802 - Engineering	\$16,577.85	95	\$15,748.96	\$15,748.96	\$0.00
1-0003-1802 - Management	\$854.90	75	\$641.18	\$427.45	\$213.73
1-0003-1802 - Direct Expenses	\$536.50	-	\$0.00	\$0.00	\$0.00
TOTAL	\$17,969.25		\$16,390.14	\$16,176.41	\$213.73

SUBTOTAL \$213.73

AMOUNT DUE THIS INVOICE \$213.73

This invoice is due on 7/30/2020

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$16,390.14	\$16,176.41	\$213.73

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