



# MBCO Engineering, LLC

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

*OK*  
*7.30.20*

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

## INVOICE

INVOICE DATE: 7/31/2020  
INVOICE NO: 1479  
BILLING THROUGH: 7/31/2020

*PO # 167485 R# 543096*

### 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           | 95         | \$812.16           | \$641.18           | \$170.98        |
| 1-0003-1802 - Direct Expenses | \$536.50           | -          | \$0.00             | \$0.00             | \$0.00          |
| <b>TOTAL</b>                  | <b>\$17,969.25</b> |            | <b>\$16,561.12</b> | <b>\$16,390.14</b> | <b>\$170.98</b> |

SUBTOTAL **\$170.98**

**AMOUNT DUE THIS INVOICE** **\$170.98**

This invoice is due on 8/30/2020

*any next*

### ACCOUNT SUMMARY

| BILLED TO DATE | PAID TO DATE | BALANCE DUE |
|----------------|--------------|-------------|
| \$16,561.12    | \$16,390.14  | \$170.98    |

