



MBCO Engineering, LLC

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

*ok.
8.31.20*

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

INVOICE

INVOICE DATE: 8/31/2020
INVOICE NO: 1527
BILLING THROUGH: 8/31/2020

PO # 167485 R# 547126

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	97	\$16,080.51	\$15,748.96	\$331.55
1-0003-1802 - Management	\$854.90	95	\$812.16	\$812.16	\$0.00
1-0003-1802 - Direct Expenses	\$536.50	-	\$0.00	\$0.00	\$0.00
TOTAL	\$17,969.25		\$16,892.67	\$16,561.12	\$331.55

SUBTOTAL \$331.55

AMOUNT DUE THIS INVOICE \$331.55

This invoice is due on 9/30/2020
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ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$16,892.67	\$16,561.12	\$331.55

PO #: 167485

