



# MBCO Engineering, LLC

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

*Handwritten signature and date: 9.21.20*

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

## INVOICE

INVOICE DATE: 9/30/2020  
INVOICE NO: 1578  
BILLING THROUGH: 9/30/2020

*PO # 167485 R# 551311*

**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	98	\$16,246.29	\$16,080.51	\$165.78
1-0003-1802 - Management	\$854.90	97	\$829.25	\$812.16	\$17.09
1-0003-1802 - Direct Expenses	\$536.50	50	\$268.25	\$0.00	\$268.25
<b>TOTAL</b>	<b>\$17,969.25</b>		<b>\$17,343.79</b>	<b>\$16,892.67</b>	<b>\$451.12</b>

SUBTOTAL \$451.12

**AMOUNT DUE THIS INVOICE \$451.12**

This invoice is due on 10/30/2020

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$17,343.79	\$16,892.67	\$451.12

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## Purchase Order # 167485

