



MBCO Engineering, LLC

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

Handwritten signature and date: 10.27.20

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

INVOICE

INVOICE DATE: 10/31/2020
INVOICE NO: 1615
BILLING THROUGH: 10/31/2020

PO # 167485 R# 554663

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	100	\$16,577.85	\$16,246.29	\$331.56
1-0003-1802 - Management	\$854.90	100	\$854.90	\$829.25	\$25.65
1-0003-1802 - Direct Expenses	\$536.50	100	\$536.50	\$268.25	\$268.25
TOTAL	\$17,969.25		\$17,969.25	\$17,343.79	\$625.46

SUBTOTAL **\$625.46**

AMOUNT DUE THIS INVOICE \$625.46

This invoice is due on 11/30/2020

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$17,969.25	\$17,343.79	\$625.46

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Purchase Order Number: 167485

