

PO 119340
Rec 322101
7/27/15

AUSTIN-REED ENGINEERS, L.L.C.
GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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Invoice No.1380

July 8, 2015

Fort Bend County Engineering Department
301 Jackson Street, Suite 201
Richmond, Texas 77469
Attn: Mr. Wesley Crawford
Construction Co-ordinator

Construction Material Testing
BRAND LANE FROM AVENUE E TO US 90A
Fort Bend County Project 718/767


Project No. 2014C08

BILLING COST IN MONTH OF JUNE ' 2015

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 16,256.15
TOTAL CONTRACT AMOUNT	\$ 178,218.00
TOTAL PREVIOUS INVOICE AMOUNT	\$ 38,361.66
TOTAL AMOUNT INVOICE UP TO DATE 30.6% of Budget	\$ 54,617.81
REMAINING BUDGET	\$ 123,600.19

I herby certify that the amount invoiced is true and correct to the best of my knowledge.

THANK YOU FOR YOUR BUSINESS


Sydney Austin P.E.