

FO 119340
Rec 347819
2/10/16

WSP

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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Invoice No. 1433

February 9, 2016

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

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

Project No. 2014C08

BILLING COST FOR THE MONTH OF JANUARY ' 2016

TOTAL AMOUNT FOR CURRENT INVOICE DUE		\$ 9,310.00
TOTAL CONTRACT AMOUNT		\$ 178,218.00
TOTAL PREVIOUS INVOICE AMOUNT		\$ 139,972.57
TOTAL AMOUNT INVOICE UP TO DATE	83.8% of Budget	\$ 149,282.57
REMAINING BUDGET		\$ 28,935.43

we

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

THANK YOU FOR YOUR BUSINESS


Sydney Austin P.E.

