

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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2.12.18

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Invoice No. 1610

February 2, 2017

Fort Bend County Facilities Maintenance & Planning Dept
301 Jackson Street, Suite 301
Richmond, Texas 77469
Attn: Mr. James Knight/Director

VENDOR:
Purchase Order No.: 161484

PO # 161484 R#437017

Construction Material Testing
MISSOURI CITY LIBRARY ADDITION
1530 Texas Parkway,
Missouri City, Texas

Project No. 2017C11

BILLING COST IN MONTH OF DEC.' 2017 & JAN.'2018

TOTAL AMOUNT FOR CURRENT INVOICE DUE		\$ 8,182.63
TOTAL CONTRACT AMOUNT		\$ 24,363.00
TOTAL PREVIOUS INVOICE AMOUNT		\$ -
TOTAL AMOUNT INVOICE UP TO DATE	33.6% of Budget	\$ 8,182.63
REMAINING BUDGET		\$ 16,180.37

Wang

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

THANK YOU FOR YOUR BUSINESS

[Handwritten signature]
Sydney Austin P.E.

JJR

RECEIVED
FEB 06 2018
BY: *FM180082*