

**AUSTIN-REED ENGINEERS, L.L.C.**

GEOTECHNICAL CONSULTANTS  
CONSTRUCTION MATERIALS TESTING

FM180145

Page 1 of 3

**Invoice No.1623**

March 1, 2018

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

# 440537

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

**Project No.**

**2017C11**

**BILLING COST IN MONTH OF Feb '2018**

**TOTAL AMOUNT FOR CURRENT INVOICE DUE**

\$ 1,620.75 ✓ *Handwritten*

**TOTAL CONTRACT AMOUNT**

\$ 24,363.00 ✓

**TOTAL PREVIOUS INVOICE AMOUNT**

\$ 8,182.63 ✓

**TOTAL AMOUNT INVOICE UP TO DATE** 40.2% of Budget

\$ 9,803.38 ✓

**REMAINING BUDGET**

\$ 14,559.62 ✓

I herby 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

