

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

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Invoice No.1630

April 2, 2018

4.15.18
*[Signature]*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# 443899*Construction Material Testing
MISSOURI CITY LIBRARY ADDITION
1530 Texas Parkway,
Missouri City, Texas**Project No. 2017C11****BILLING COST IN MONTH OF MARCH '2018**

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 3,418.00
TOTAL CONTRACT AMOUNT	\$ 24,363.00
TOTAL PREVIOUS INVOICE AMOUNT	\$ 9,803.38
TOTAL AMOUNT INVOICE UP TO DATE	54.3% of Budget
	\$ 13,221.38
REMAINING BUDGET	\$ 11,141.62

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

THANK YOU FOR YOUR BUSINESS*[Signature]*
Sydney Austin P.E.

JJR

