

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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Invoice No.1640

May 11, 2018

Handwritten signature and date: 5.21.18

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# 449131

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

Project No. 2017C11

BILLING COST IN MONTH OF MARCH & APRIL '2018

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 3,453.00	<i>w/roughness</i>
TOTAL CONTRACT AMOUNT	\$ 24,363.00	
TOTAL PREVIOUS INVOICE AMOUNT	\$ 13,221.38	
TOTAL AMOUNT INVOICE UP TO DATE	68.4% of Budget	\$ 16,674.38
REMAINING BUDGET		\$ 7,688.62

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

THANK YOU FOR YOUR BUSINESS

Handwritten signature of Sydney Austin

Sydney Austin P.E.

JJR

