

*Handwritten signature and date: 6.22.18*

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

Page 1 of 3  
**Invoice No.1650**  
June 7, 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**

*PO# 161484*  
*RV 452917*

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

**Project No. 2017C11**

**BILLING COST IN MONTH OF APRIL & MAY '2018**

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 5,761.38	<i>consheet</i>
TOTAL CONTRACT AMOUNT	\$ 24,363.00	✓
TOTAL PREVIOUS INVOICE AMOUNT	\$ 16,674.38	✓
TOTAL AMOUNT INVOICE UP TO DATE	92.1% of Budget	\$ 22,435.76 ✓
REMAINING BUDGET	\$ 1,927.24	

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.*  
Sydney Austin P.E.  
JJR

**RECEIVED**  
JUN 18 2018  
BY: FM180400.....