

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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Invoice No.1660

6/30/2018 (revised 9-13-2018)

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 R # 463596
Construction Material Testing
MISSOURI CITY LIBRARY ADDITION
1530 Texas Parkway,
Missouri City, Texas

Project No. 2017C11

BILLING COST IN MONTH OF JUNE '2018

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 2,489.00
ORIGINAL CONTACT AMOUNT	\$ 24,363.00
TOTAL CONTRACT AMOUNT (Original Contract Amount + Addendum of \$1913.00	\$ 26,276.00
TOTAL PREVIOUS INVOICE AMOUNT	\$ 22,435.76
TOTAL AMOUNT INVOICE UP TO DATE 94.9% of Budget	\$ 24,924.76
REMAINING BUDGET	\$ 1,351.24

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

THANK YOU FOR YOUR BUSINESS

Sydney Austin P.E.

JJR

RECEIVED

6830 NORTH ELDRIDGE PARKWAY · SUITE 209 · HOUSTON, TX 77041 · TEL [832] 467 0088 · FAX [832] 467 0505

SEP 13 2018

BY: FM180614