

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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Invoice No. 1683

September 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# 463968

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

Project No. 2017C11

BILLING COST IN MONTH OF AUGUST '2018

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 1,213.50
TOTAL CONTRACT AMOUNT	\$ 26,276.00 ✓
Addendum 1 (8-31-18) \$1913.00 + \$24,363.00	
TOTAL PREVIOUS INVOICE AMOUNT	\$ 24,924.76 ✓
TOTAL AMOUNT INVOICE UP TO DATE	\$ 26,138.26 ✓
REMAINING BUDGET	\$ 137.74 ✓

I herby 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

