

INVOICE

Mr. Robert "Ed" Sturdivant
FORT BEND COUNTY
301 Jackson, Suite 533
Richmond, TX 77469

March 12, 2019
Project Nos: 700382002/792001
Invoice Nos: 226089/102

Construction Materials Testing Services
Administration and Operations Facility / Bus Maintenance Facility Bamore Road Extension
Fort Bend County, Texas
P.O. No. 119990

Invoice for the materials testing services related to the referenced projects through February 22, 2019. Services included field services, laboratory testing, report preparation, and project management.

Professional Services

Project No. 700382002 Administration and Operations Facility

Total Amount for This Invoice 23,846.75

Project No. 700792001 Bus Maintenance Facility Bamore Road Extension

Total Amount for This Invoice 11,337.25

Contract Amount 304,800.00
Total Amount for Invoices through February 22, 2019 35,184.00
Total Amount Previously Invoiced 125,123.25
Total Amount Invoiced to Date 160,307.25
Percent Billed 52.6%

TOTAL FUNDS REMAINING 144,492.75