

# INVOICE

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

April 30, 2019  
 Project Nos: 700382002 / 792001  
 Invoice Nos: 227293 / 227310

Construction Materials Testing Services  
 Administration and Operations Facility / Bus Maintenance Facility Bamore Road Extension  
 Fort Bend County, Texas  
 P.O. No. 130775

Invoice for the materials testing services related to the referenced projects through March 29, 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	31,917.00
Project No. 700792001	Bus Maintenance Facility Bamore Road Extension	
	Total Amount for This Invoice	15,132.25

Contract Amount	304,800.00
Total Amount for Invoices February 23 through March 29, 2019	47,049.25
Total Amount Previously Invoiced - Materials Testing	160,307.25
Total Amount Billed - Initial Geotechnical Investigation	30,000.00
Total Amount Billed - Supplemental Geotechnical Report	4,800.00
Total Amount Invoiced to Date - P.O. No. 130775	207,356.50
Percent Billed	79.4%

**TOTAL FUNDS REMAINING 62,643.50**



Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>Ed Sturdivant</i>
Date:	5/9/19

*Ed Sturdivant*  
 5/9/19