

fm170402

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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Invoice No.1558

6/30/2017

dx. 15
7.26.17

Fort Bend County Facilities Management & Planning

Director of Facilities

301 Jackson Street, Suite 301

Richmond, Texas 77469

ATTN: Mr. James Knight, Director

Purchase Order No.:

Project No. 2016C11

PO#147126 R#413915

BILLING COST IN MONTH OF MAY & JUNE ' 2017

Construction Material Testing

FIFTH STREET GYMNASIUM

3110 Fifth Street Stafford , Texas

TOTAL AMOUNT FOR CURRENT INVOICE DUE

\$ 4,696.38

TOTAL CONTRACT AMOUNT

\$ 14,279.00

TOTAL PREVIOUS INVOICE AMOUNT

\$ 5,330.25

TOTAL AMOUNT INVOICE UP TO DATE

70.2%

\$ 10,026.63

REMAINING BUDGET

\$ 4,252.37

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.

Firm Registration No. F5022

JJR

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



Invoice No.:	1558
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LAB CONTRACT No.	
CONTRACT AMOUNT	\$14,279.00
P.O. No.	

[illegible]