

AUSTIN-REED ENGINEERS, L.L.C.GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

Page 1 of 2

Invoice No.1595

11/6/2017

PO # 147125 R # 427498

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.:

BILLING COST IN MONTH OF SEPT. & OCT. ' 2017

Construction Material Testing

PINNACLE AQUATIC FITNESS CENTER

Hobby Road, Houston, Texas 77053

Project No.**2016C12****TOTAL AMOUNT FOR CURRENT INVOICE DUE**

\$ 3,642.63

TOTAL CONTRACT AMOUNT

\$ 21,161.00

TOTAL PREVIOUS INVOICE AMOUNT

\$ -

TOTAL AMOUNT INVOICE UP TO DATE

\$ 3,642.63

REMAINING BUDGET

17.2% of Budget

\$ 17,518.38

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

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BY: FM170644