

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

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Invoice No.1602

12/1/2017

α. 15.17
*12.5.17*Fort Bend County Facilities Management & Planning
Director of Facilities
301 Jackson Street, Suite 301
Richmond, Texas 77469
ATTN: Mr.James Knight, Director**Purchase Order 147125****PO# 147125 R# 429514**
BILLING COST IN MONTH OF NOVEMBER ' 2017
Construction Material Testing
PINNACLE AQUATIC FITNESS CENTER
Hobby Road, Houston, Texas 77053**Project No. 2016C12**

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 873.25	<i>longhena</i>
TOTAL CONTRACT AMOUNT	\$ 21,161.00	
TOTAL PREVIOUS INVOICE AMOUNT	\$ 3,642.63	
TOTAL AMOUNT INVOICE UP TO DATE	\$ 4,515.88	
REMAINING BUDGET	21.3% of Budget	\$ 16,645.12

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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