

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

Handwritten signature and date: 2.8.18

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Invoice No.1616

1/31/2018

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

BILLING COST IN MONTH OF JANUARY ' 2018

PO # 147125 R# 436118

Construction Material Testing
PINNACLE AQUATIC FITNESS CENTER
Hobby Road, Houston, Texas 77053

Project No. 2016C12

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$	1,159.25	<i>Dougherty</i>
TOTAL CONTRACT AMOUNT	\$	21,161.00	
TOTAL PREVIOUS INVOICE AMOUNT	\$	4,515.88	
TOTAL AMOUNT INVOICE UP TO DATE	\$	5,675.13	
REMAINING BUDGET		26.8% of Budget	\$ 15,485.87

I herby certify that the amount invoiced is true and correct to the best of my knowledge.

THANK YOU FOR YOUR BUSINESS

Handwritten signature of Sydney Austin
Sydney Austin P.E.
Firm Registration No. F5022
JJR

RECEIVED
FEB 01 2018
BY: FM180076