

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

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Invoice No.1664

7/5/2018



PO# 147125 R# 455124

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 JUNE ' 2018

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

Project No. 2016C12

TOTAL AMOUNT FOR CURRENT INVOICE DUE

\$ 668.00



TOTAL CONTRACT AMOUNT

\$ 21,161.00 ✓

TOTAL PREVIOUS INVOICE AMOUNT

\$ 11,400.01 ✓

TOTAL AMOUNT INVOICE UP TO DATE

\$ 12,068.01 ✓

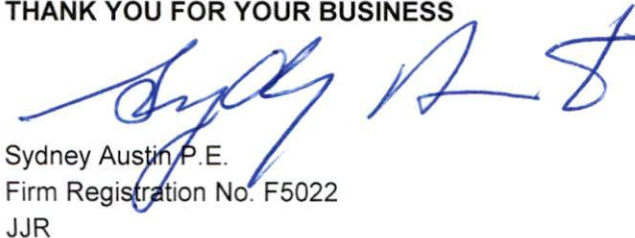
REMAINING BUDGET

57.0% of Budget

\$ 9,092.99 ✓

I hereby 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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RECEIVED

JUL 09 2018

BY: FM180460