

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

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Invoice No. 1694

11/1/2018

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

PO # 147125 BILLING COST IN MONTH OF OCTOBER' 2018
R # 469574
Construction Material Testing
PINNACLE AQUATIC FITNESS CENTER
Hobby Road, Houston, Texas 77053

Project No. 2016C12

TOTAL AMOUNT FOR CURRENT INVOICE DUE	\$ 596.50
TOTAL CONTRACT AMOUNT	\$ 21,161.00 ✓
TOTAL PREVIOUS INVOICE AMOUNT	\$ 12,068.01 ✓
TOTAL AMOUNT INVOICE UP TO DATE	\$ 12,664.51 ✓
REMAINING BUDGET	59.8% of Budget
	\$ 8,496.49 ✓

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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BY: FM180747