

*Handwritten initials and date: 10/25/19*

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

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**Invoice No.1736**  
10/25/2019

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 # 512427*

BILLING COST IN MONTH OF OCTOBER' 2019

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

**Project No. 2016C12**

**TOTAL AMOUNT FOR CURRENT INVOICE DUE**

**\$ 447.00** *Line 2*

**TOTAL CONTRACT AMOUNT**

**\$ 13,164.51** ✓ *units*

**TOTAL PREVIOUS INVOICE AMOUNT**

**\$ 12,664.51** ✓

**TOTAL AMOUNT INVOICE UP TO DATE**

**\$ 13,111.51** ✓

**REMAINING BUDGET**

99.6% of Budget

**\$ 53.00** ✓

**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

6830 NORTH ELDRIDGE PARKWAY · SUITE 209 · HOUSTON, TX 77041 · TEL [832] 467 0088 · FAX [832] 467 0505

**RECEIVED**  
OCT 25 2019  
BY: FM 190570