

FM 90729

OK
7/22/10

PGAL

July 22, 2009

Project No: R0207061.01

Invoice No: 10026493

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

PO# 42829
R# 114182

Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables

Professional Services from June 1, 2009 to June 30, 2009

Reimbursable Expenses

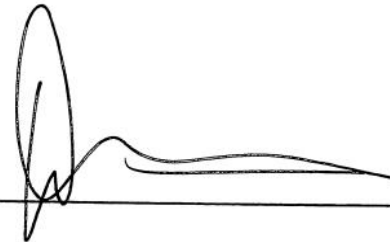
A&E Products Company, Inc	10,548.16	✓
ABC Imaging, Inc.	139.88	✓
Specification Services, Inc.	25.00	✓
Bonnette, Paul	156.40	✓
Total Reimbursables	10,869.44	10,869.44

Total this Invoice

\$10,869.44

Longhi

Approval



FM 90728

PGAL

OK
7/27/10

July 22, 2009

Project No: R0207061.01

Invoice No: 10026492

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

PO # 42829
R # 114181

Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables

Professional Services from May 1, 2009 to May 31, 2009

Reimbursable Expenses

A&E Products Company, Inc	3,889.74 ✓	
ABC Imaging, Inc.	207.29 ✓	
Mach 5 Couriers Inc. dba Houston Deliver	119.50 ✓	
Knudson & Associates	43.50 ✓	
Total Reimbursables	4,260.03	4,260.03 ✓

Total this Invoice

\$4,260.03

Longhurst

Approval

