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11/16/10

PGAL

Mr. Don Brady
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

October 27, 2010

Project No: R0207061.01

Invoice No: 10029198

PO# 42829
R# 126893

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

Professional Services from September 1, 2010 to September 30, 2010

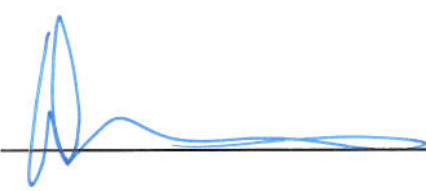
Reimbursable Expenses

ABC Imaging, Inc.	120.47 ✓	
FedEx	59.64 ✓	
Knudson & Associates	3.00 ✓	
UPS	5.63 ✓	
Bonnette, Paul	270.50 ✓	
Total Reimbursables	459.24	459.24

Total this Invoice

\$459.24
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Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042

Approval _____


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NOV 02 2010

BY: _____