FM 160036

PGAL

Pierce Goodwin Alexander & Linville

Mexico City | Los Angeles | Las Vegas | Houston | Hoboken | Dallas | Chicago | Boca Raton | Austin | Atlanta | Alexandria

Mr. James Knight
Ft. Bend County Facilities Management & Planning
301 Jackson Street, Suite 301
Richmond, TX 77469

December 31, 2015
Project No: R1002887.01
Invoice No: 10039892

Project R1002887.01 Fort Bend County Justice Center - 3rd Floor Courtroom Buildout
Reimbursable Expenses

PO#129654 R#343762

Professional Services from November 01, 2015 to November 30, 2015

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC		46.44	
Total Reimbursables	**1.0 times**		**46.44**
	Total this Phase		**$46.44**

Billing Limits	**Current**	**Prior**	**To-Date**
Expenses	46.44	76.04	122.48
Limit			10,000.00
Remaining			9,877.52

Total this Invoice **$46.44**

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

Approval

RECEIVED
JAN 13 2016
BY:

Billing Backup

Pierce Goodwin Alexander Linville, Inc — Invoice 10039892 Dated 12/31/2015 — Wednesday, January 13, 2016 3:39:51 PM

Project R1002887.01 Fort Bend County Justice Center - 3rd Floor Courtroom Buildout
Reimbursable Expenses

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC

AP 142034	10/20/2015	ARC		11.72	
AP 142198	11/4/2015	ARC		3.91	
AP 142198	11/4/2015	ARC		23.77	
AP 142553	11/23/2015	ARC		7.04	
	Total Reimbursables		**1.0 times**	**46.44**	
			Total this Phase		**$46.44**
			Total this Project		**$46.44**
			Total this Report		**$46.44**

ARC Premier Accounts

LOCATION
ARC S TX Stafford
12603 Executive Dr #806
Stafford, TX 77477

PROJECT EXPENSE

ARC INVOICE # 10965ARC101415
ARC INVOICE DATE 10/14/15
PROJECT EXPENSE # PE4223287

BILL TO
PGAL HOUSTON
3131 Briarpark, Suite 200
Houston, TX 77042

SHIP TO
PGAL HOUSTON
3131 Briarpark, Suite 200
Houston, TX 77042

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER	REQUESTED BY
09/30/15	AFM4223287	FM		On-Site Services

PROJECT #	PROJECT NAME	PHASE	DEPT
P1002887.00	Ft. Bend County Justice Center - 3rd Flr		

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3067.02	DIGITAL COLOR PRINTS 11X17	30	1			EACH	0.361	10.83

PROJECT EXPENSE

	SUBTOTAL	SALES TAX	INVOICE TOTAL
	10.83	0.89	11.72

ARC Premier Accounts

PROJECT EXPENSE

PRODUCTION LOCATION
ARC S TX Stafford
12603 Executive Dr #806
Stafford, TX 77477

ARC INVOICE # 10965ARC102715
ARC INVOICE DATE 10/27/15
PROJECT EXPENSE # PE4243638

BILL TO
PGAL HOUSTON
3131 Briarpark, Suite 200
Houston, TX 77042

SHIP TO
PGAL HOUSTON
3131 Briarpark, Suite 200
Houston, TX 77042

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER	REQUESTED BY
10/15/15	AFM4243638	FM		On-Site Services

PROJECT #	PROJECT NAME	PHASE	DEPT
P1002887.00	Ft. Bend County Justice Center - 3rd Flr		

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3067.02	DIGITAL COLOR PRINTS 11X17	10	1			EACH	0.361	3.61

PROJECT EXPENSE

	SUBTOTAL	SALES TAX	INVOICE TOTAL
	3.61	0.30	3.91

ARC Premier Accounts

PRODUCTION LOCATION
ARC S TX Stafford
12603 Executive Dr #806
Stafford, TX 77477

PROJECT EXPENSE

ARC INVOICE # 10965ARC102715
ARC INVOICE DATE 10/27/15
PROJECT EXPENSE # PE4243727

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PGAL HOUSTON
3131 Briarpark, Suite 200
Houston, TX 77042

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3131 Briarpark, Suite 200
Houston, TX 77042

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ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER	REQUESTED BY
10/15/15	AFM4243727	FM		On-Site Services

PROJECT #	PROJECT NAME	PHASE	DEPT
R1002887.01	Fort Bend JC - 3rd Flr Courtrooms RE	RE	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3064	BOND PRINTS - RECYCLED PAPER	36	1	18X24	108	SF	0.200	21.60
2	3066.01	BW 8.5X11 COPIES - RECYCLED	2	1			EACH	0.090	0.18
3	3067.01	DIGITAL COLOR PRINTS 8.5X11	1	1			EACH	0.181	0.18

PROJECT EXPENSE

SUBTOTAL	SALES TAX	INVOICE TOTAL
21.96	1.81	23.77

ARC Premier Accounts

PRODUCTION LOCATION
ARC S TX Stafford
12603 Executive Dr #806
Stafford, TX 77477

PROJECT EXPENSE

ARC INVOICE # 10965ARC111015
ARC INVOICE DATE 11/10/15
PROJECT EXPENSE # PE4286415

BILL TO
PGAL HOUSTON
3131 Briarpark, Suite 200
Houston, TX 77042

SHIP TO
PGAL HOUSTON
3131 Briarpark, Suite 200
Houston, TX 77042

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER	REQUESTED BY
10/31/15	AFM4286415	FM		On-Site Services

PROJECT #	PROJECT NAME	PHASE	DEPT
R1002887.00	Fort Bend JC - 3rd Flr Courtrooms	40	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3067.02	DIGITAL COLOR PRINTS 11X17	18	1			EACH	0.361	6.50

PROJECT EXPENSE

SUBTOTAL	SALES TAX	INVOICE TOTAL
6.50	0.54	7.04