

FMI160049



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

January 28, 2016  
Project No: R1002887.01  
Invoice No: 10040033

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

PO#129654 R#346895

**Professional Services from December 01, 2015 to December 31, 2015**

Phase	RE	Reimbursable Expenses		
<b>Reimbursable Expenses</b>				
ARC			164.69	
Bonnette, Paul			50.58	
Andrews, David			28.75	
<b>Total Reimbursables</b>			<b>244.02</b>	<b>244.02</b>
			<b>1.0 times</b>	
			<b>Total this Phase</b>	<b>\$244.02</b>

Billing Limits	Current	Prior	To-Date
Expenses	244.02	122.48	366.50
Limit			10,000.00
Remaining			9,633.50
<b>Total this Invoice</b>			<b>\$244.02</b>

**Outstanding Invoices**

Number	Date	Balance
10039892	12/31/2015	46.44
<b>Total</b>		<b>46.44</b>

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

Approval

RECEIVED  
FEB 05 2016  
BY: TP

Pierce Goodwin Alexander & Linville  
Mexico City  
Los Angeles  
Las Vegas  
Houston  
Hoboken  
Dallas  
Chicago  
Boca Raton  
Austin  
Atlanta  
Alexandria

# Billing Backup

Thursday, January 28, 2016

Pierce Goodwin Alexander Linville, Inc

Invoice 10040033 Dated 1/28/2016

4:18:19 PM

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

Phase	RE	Reimbursable Expenses
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### Reimbursable Expenses

#### ARC

AP	142797	12/9/2015	ARC	7.82
AP	142797	12/9/2015	ARC	7.82
AP	143054	12/21/2015	ARC	3.70
AP	143054	12/21/2015	ARC	143.01
AP	143054	12/21/2015	ARC	2.34

#### Bonnette, Paul

EX	00000001129	10/16/2015	Bonnette, Paul / Fort Bend Cty. - Level 3 court buildout	20.13
EX	00000001129	10/16/2015	Bonnette, Paul / Fort Bend Cty. - Level 3 court buildout	4.20
EX	00000001129	10/22/2015	Bonnette, Paul / Fort Bend Cty. - Level 3 court buildout	24.15
EX	00000001129	10/22/2015	Bonnette, Paul / Fort Bend Cty. - Level 3 court buildout	2.10

#### Andrews, David

EX	00000001142	12/2/2015	Andrews, David / Drive to Ft Bend	28.75
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<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>244.02</b>	<b>244.02</b>
	<b>Total this Phase</b>		<b>\$244.02</b>
	<b>Total this Project</b>		<b>\$244.02</b>
	<b>Total this Report</b>		<b>\$244.02</b>

**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				
11/15/15	AFM4312054	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	3067.02	DIGITAL COLOR PRINTS 11X17	20	1			EACH	0.361	7.22
<b>PROJECT EXPENSE</b>									
<b>SUBTOTAL</b>			<b>SALES TAX</b>			<b>INVOICE TOTAL</b>			
7.22			0.60			7.82			

# ARC Premier Accounts

PRODUCTION  
LOCATION

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

PROJECT EXPENSE

ARC INVOICE # 10965ARC113015  
ARC INVOICE DATE 11/30/15  
PROJECT EXPENSE # PE4312053

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3131 Briarpark, Suite 200  
Houston, TX 77042

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Houston, TX 77042

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ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER			REQUESTED BY			
11/15/15	AFM4312053	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	20	1			EACH	0.361	7.22
		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		7.22		0.60		7.82			

# PROJECT EXPENSE

# ARC Premier Accounts

PROJECT EXPENSE

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

**ARC INVOICE # 10965ARC121015**  
**ARC INVOICE DATE 12/10/15**  
**PROJECT EXPENSE # PE4356477**

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 3131 Briarpark, Suite 200  
 Houston, TX 77042

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

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ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER		REQUESTED BY				
11/30/15	AFM4356477	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	3066.03	BW 11X17 COPIES - RECYCLED	15	1			EACH	0.180	2.70
2	3067.02	DIGITAL COLOR PRINTS 11X17	2	1			EACH	0.361	0.72
<b>PROJECT EXPENSE</b>									
SUBTOTAL			SALES TAX		INVOICE TOTAL				
3.42			0.28		3.70				

# ARC Premier Accounts

PRODUCTION LOCATION  
**ARC S TX Smith St**  
**2900 Smith Street, Suite 100**  
**Houston, TX 77006**

**PROJECT EXPENSE**

**ARC INVOICE # 10965ARC121015**  
**ARC INVOICE DATE 12/10/15**  
**PROJECT EXPENSE # PW323865**

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

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

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ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER				REQUESTED BY			
11/24/15	862659	ARC					Marcos Gutierrez			
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	1625	EDGE BINDING - STANDARD	1	1			EACH	1.150	1.15	
2	1632	PPC BOND - RECYCLED	43	1	30X42	387	SF	0.200	77.40	
3	5202	COURIER CHARGE	1	1			EACH	53.560	53.56	
		Delivery to Richmond, Texas								
4	5205	FUEL SURCHARGE	1	1			EACH	0.000	0.00	
<b>PROJECT EXPENSE</b>										
			SUBTOTAL		SALES TAX		INVOICE TOTAL			
			132.11		10.90		143.01			

# ARC Premier Accounts

PROJECT EXPENSE

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

**ARC INVOICE # 10965ARC121015**  
**ARC INVOICE DATE 12/10/15**  
**PROJECT EXPENSE # PE4356478**

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ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER				REQUESTED BY			
11/30/15	AFM4356478	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	1	1	30X42	9	SF	0.200	1.80	
2	3066.03	BW 11X17 COPIES - RECYCLED	2	1			EACH	0.180	0.36	
<h1>PROJECT EXPENSE</h1>			SUBTOTAL		SALES TAX		INVOICE TOTAL			
			2.16		0.18		2.34			



#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle	Location	Description	Amount
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47	10/16/2015 11:35	10/16/2015 12:27	TX-LHS099	2	Sam Houston - SouthEast Barrier - Mainlines - HCTRA: 281-875-3279		
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Toll *FBSL*  
*3RD Floor Corridor*  
*BUILDOUT PLAN*  
*REVIEW MTG.*  
*R1002007.01* } -1.50

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle	Location	Description	Amount
48	10/16/2015 11:39	10/16/2015 12:30	TX-LHS099	2	Sam Houston - SouthWest Barrier - Mainlines - HCTRA: 281-875-3279	Toll	-1.50
49	10/16/2015 14:45	10/16/2015 14:49	TX-LHS099	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp - HCTRA: 281-875-3279	Toll	-1.20
<p style="text-align: right;"> <i>FBJL 3RD FLOOR COURT BUILDING PLAN REVIEW</i>  <i>\$1002887.01</i> </p>							
60	10/22/2015 08:30	10/22/2015 08:33	TX-LHS099	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp - HCTRA: 281-875-3279	Toll	-1.20
61	10/22/2015 11:03	10/22/2015 11:10	TX-LHS099	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp - HCTRA: 281-875-3279	Toll	-0.90
<p style="text-align: right;"> <i>FBJL 3RD FLOOR COURT BUILDING SITE VISIT</i>  <i>\$1002887.01</i> </p>							

# Detailed Expense Report

Pierce Goodwin Alexander Linville, Inc

Employee: 00328      Andrews, David L

Signed: \_\_\_\_\_

Approved: \_\_\_\_\_

## Posted

Organization: 1-02:01

Expense Report: December 2015

Report Date: 12/23/2015

Date	Category	Description	Project	Phase	Task	Bill	Paid	Account	Supporting Document	Amount
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12/22/2015	Mileage	Drive to Ft Bend R1002887 00 DE Fort Bend JC - 3rd Flr Courtrooms				<input checked="" type="checkbox"/>	<input type="checkbox"/>	6180.0		28.75
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Travel: 50.00 mi @ 0.575