

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

February 29, 2016
 Project No: R1002887.01
 Invoice No: 10040244

Handwritten signature and date: 3.10.16

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

PO#129654 R#350918

Professional Services from January 01, 2016 to January 31, 2016

Phase	RE	Reimbursable Expenses		
Reimbursable Expenses				
ARC			42.33	
Gantt, Kim			26.55	
		Total Reimbursables	68.88	68.88
			1.0 times	68.88
			Total this Phase	\$68.88
Billing Limits				
Expenses		Current	Prior	To-Date
Limit		68.88	359.59	428.47
Remaining				10,000.00
				9,571.53
			Total this Invoice	\$68.88

Handwritten circled amount: \$68.88
Handwritten note: W/inghody

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

Approval *[Handwritten Signature]*

RECEIVED
 MAR 10 2016
 BY: FM160114

Billing Backup

Thursday, March 03, 2016

Pierce Goodwin Alexander Linville, Inc

Invoice 10040244 Dated 2/29/2016

11:04:30 AM

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

Phase	RE	Reimbursable Expenses		
Reimbursable Expenses				
ARC				
AP	143176	1/6/2016	ARC	27.93
AP	143176	1/6/2016	ARC	14.40
Gantt, Kim				
EX	00000001151	1/25/2016	Gantt, Kim / TO/FR Ft. Bend Co.	24.30
	6		Purchasing	
EX	00000001151	1/25/2016	Gantt, Kim / TO/FR Ft. Bend Co.	2.25
	6		Purchasing	
Total Reimbursables			1.0 times	68.88
			Total this Phase	\$68.88
			Total this Project	\$68.88
			Total this Report	\$68.88

ARC INVOICE # 10965ARC122215
ARC INVOICE DATE 12/22/15
PROJECT EXPENSE # PE4371423

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					
12/15/15	AFM4371423	FM		On-Site Services					
PROJECT #	PROJECT NAME	PHASE	DEPT						
R1002887.00	Fort Bend JC - 3rd Flr Courtrooms	40							
L#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3064	BOND PRINTS - RECYCLED PAPER	43	1	18X24	129	SF	0.200	25.80
PROJECT EXPENSE									
SUBTOTAL			SALES TAX			INVOICE TOTAL			
25.80			2.13			27.93			

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				
12/15/15	AFM4371424	FM			On-Site Services				
PROJECT #	PROJECT NAME				PHASE	DEPT			
R1002887 01	Fort Bend JC - 3rd Flr Courtrooms RE				RE				
L#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3066.01	BW 8.5X11 COPIES - RECYCLED	9	1			EACH	0.090	0.81
2	3067.01	DIGITAL COLOR PRINTS 8.5X11	59	1			EACH	0.181	10.68
3	3067.02	DIGITAL COLOR PRINTS 11X17	5	1			EACH	0.361	1.81
		SUBTOTAL			SALES TAX	INVOICE TOTAL			
		13.30			1.10	14.40			

**PROJECT
EXPENSE**

Detailed Expense Report

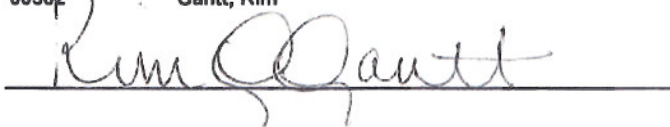
Monday, January 25, 2016

1:33:15 PM

Pierce Goodwin Alexander Linville, Inc

Employee 00562 Gantt, Kim

Signed



Approved



Submitted

Organization 1:02:04

Expense Report: To/Fr Fort Bend County Purchasing Dept.

Report Date: 1/25/2016

Date	Category	Description	Project	Phase	Task	Bill	Paid	Account	Supporting Document	Amount
1/25/2016	Mileage	TO/FR Ft. Bend Co. Purchasing	R1002887.00	50		<input checked="" type="checkbox"/>	<input type="checkbox"/>	6180.1		24.30
								Travel: 45.00 mi @ 0.540		
1/25/2016	Parking/Gas/Tolls/Taxis	TO/FR Ft. Bend Co. Purchasing	R1002887.00	50		<input checked="" type="checkbox"/>	<input type="checkbox"/>	6180.0		2.25
								Fort Bend JC - 3rd Flr Courtrooms		
								Total Expenses		26.55
								Amount Advanced		
								Company Paid		
								Total Due		26.55

HARRIS COUNTY
TOLL ROAD
AUTHORITY

South Plaza
Lane 4740

Fare Paid -- \$1.25

10:45:17 AM
01/25/2016

Have a nice day!

HARRIS COUNTY
TOLL ROAD
AUTHORITY

WESTHEIMER ROAD

Lane No. 49

Fare Paid - \$1.25

11:50:39AM 01-25-16

Have a nice day!