

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

March 31, 2016
Project No: R1002887.01
Invoice No: 10040435

*ok. 1/5
f. B. 1/6*

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

PO#129654 **R# 354474**

Professional Services from February 01, 2016 to February 29, 2016

Phase RE Reimbursable Expenses

Reimbursable Expenses

Accessible Design Solutions	1,420.00		
ARC	339.47		
Bonnette, Paul	24.00		
Gutierrez, Marcos	46.88		
Total Reimbursables		1.0 times	1,830.35
		Total this Phase	\$1,830.35

Billing Limits	Current	Prior	To-Date
Expenses	1,830.35	428.47	2,258.82
Limit			10,000.00
Remaining			7,741.18

Total this Invoice **\$1,830.35**

verified

Outstanding Invoices

Number	Date	Balance
10040244	2/29/2016	68.88
Total		68.88

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

Approval *[Signature]*

RECEIVED
APR 04 2016
BY: TP