

PM 16 0207



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

OK.
[Handwritten signature]
5/6.14

April 29, 2016
Project No: R1003004.01
Invoice No: 10040615

Project R1003004.01 Fort Bend County Justice Center Administration Building - Reimbursable Expenses
P.O.#138051 *R# 351903*
Professional Services from March 01, 2016 to March 31, 2016

Phase	RE	Reimbursable Expenses	
Reimbursable Expenses			
Mach 5 Couriers Inc. dba Houston Deliver			34.80
ARC			232.39
Bonnette, Paul			152.10
Total Reimbursables		1.0 times	419.29
		Total this Phase	\$419.29
Billing Limits	Current	Prior	To-Date
Expenses	419.29	0.00	419.29
Limit			40,000.00
Remaining			39,580.71
		Total this Invoice	\$419.29

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

[Handwritten signature]
\$419.29

Approval *[Handwritten signature]*

RECEIVED
MAY - 5 2016
BY: *[Handwritten initials]*

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