

fm 160289

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PGAL

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

*ok. 15
7.30.16*

June 23, 2016
Project No: R1003004.01
Invoice No: 10040947

Project R1003004.01 Fort Bend County Justice Center Administration Building - Reimbursable Expenses

P.O.#136051 *R#365711*

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

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC	287.03		
West Unified Communications Services, In	17.28		
Bonnette, Paul	74.40		
Total Reimbursables		1.0 times	378.71
		Total this Phase	\$378.71

Billing Limits	Current	Prior	To-Date
Expenses	378.71	550.63	929.34
Limit			40,000.00
Remaining			39,070.66
		Total this Invoice	\$378.71

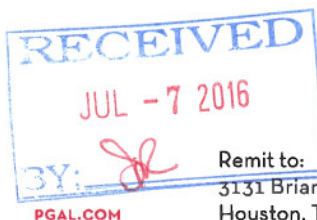
anyway

Outstanding Invoices

Number	Date	Balance
10040713	5/23/2016	131.34
Total		131.34

Approval

[Signature]



Remit to:
3131 Briarpark Dr., Suite 200
Houston, TX 77042

Contact Accounting Department with any Questions
T 713 622 1444