

Fm160366

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



OK.
James Knight

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

August 26, 2016
Project No: R1003004.01
Invoice No: 10041383

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

P.O.#136051 *R# 372890*

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

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC		157.32	
West Unified Communications Services, In		37.11	
Bonnette, Paul		26.70	
Total Reimbursables	1.0 times	221.13	221.13
	Total this Phase		\$221.13

Billing Limits

Expenses	Current	Prior	To-Date
Limit	221.13	1,058.19	1,279.32
Remaining			40,000.00
			38,720.68

Total this Invoice **\$221.13**

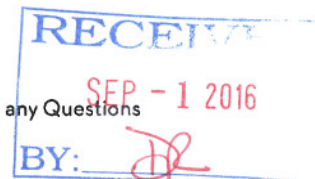
Wongherly

Outstanding Invoices

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

Approval

[Signature]



Billing Backup

Friday, August 26, 2016

Pierce Goodwin Alexander Linville, Inc

Invoice 10041383 Dated 8/26/2016

4:34:50 PM

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

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC

AP 146347	7/21/2016	ARC	116.55
AP 146347	7/21/2016	ARC	40.58
AP 146347	7/21/2016	ARC	.19

West Unified Communications Services, In

AP 146149	7/12/2016	West Unified Communications Services, In	2.90
AP 146149	7/12/2016	West Unified Communications Services, In	5.80
AP 146149	7/12/2016	West Unified Communications Services, In	13.77
AP 146149	7/12/2016	West Unified Communications Services, In	12.94
AP 146149	7/12/2016	West Unified Communications Services, In	1.70

Bonnette, Paul

EX 000000012324	5/9/2016	Bonnette, Paul / FBJC HVAC, IT, AV, Security meetings	24.30
EX 000000012324	5/9/2016	Bonnette, Paul / FBJC HVAC, IT, AV, Security meetings	2.40

Total Reimbursables	1.0 times	221.13	221.13 ✓
	Total this Phase		\$221.13
	Total this Project		\$221.13
	Total this Report		\$221.13

ARC Premier Accounts

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

PRODUCTION
LOCATION

PROJECT EXPENSE

ARC INVOICE # 10965ARC071316
ARC INVOICE DATE 07/13/16
PROJECT EXPENSE # PE4765615

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

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

Page 1

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER		REQUESTED BY				
06/30/16	AFM4765615	FM			On-Site Services				
PROJECT #		PROJECT NAME			PHASE	DEPT			
R1003004.00		Ft Bend County Justice Center Admin Bldg			30				
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3007	COLOR BOND PLOT	5	1	30X42	45	SF	0.990	44.55
2	3064	BOND PRINTS - RECYCLED PAPER	9	1	18X24	27	SF	0.200	5.40
3	3066.03	BW 11X17 COPIES - RECYCLED	90	1			EACH	0.180	16.20
4	3067.02	DIGITAL COLOR PRINTS 11X17	115	1			EACH	0.361	41.52
		SUBTOTAL			SALES TAX	INVOICE TOTAL			
		107.67			8.88	116.55			

ARC Premier Accounts
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12603 Executive Dr #806
Stafford, TX 77477

PROJECT EXPENSE

ARC INVOICE # 10965ARC071316
ARC INVOICE DATE 07/13/16
PROJECT EXPENSE # PE4765616

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Houston, TX 77042

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Page 1

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER				REQUESTED BY			
06/30/16	AFM4765616	FM					On-Site Services			
PROJECT #		PROJECT NAME					PHASE	DEPT		
R1003004.00		Ft Bend County Justice Center Admin Bldg					70			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION	
1	3064	BOND PRINTS - RECYCLED PAPER	17	1	36X42	187	SF	0.200	37.40	
2	3066.01	BW 8.5X11 COPIES - RECYCLED	1	1			EACH	0.090	0.09	
SUBTOTAL					SALES TAX		INVOICE TOTAL			
			37.49		3.09		40.58			

ARC Premier Accounts

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

PRODUCTION
LOCATION

PROJECT EXPENSE

ARC INVOICE # 10965ARC071316
ARC INVOICE DATE 07/13/16
PROJECT EXPENSE # PE4765617

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

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

Page 1

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER		REQUESTED BY				
06/30/16	AFM4765617	FM			On-Site Services				
PROJECT #		PROJECT NAME			PHASE	DEPT			
R1003004.01		Ft Bend County Justice Ctr Admin Bldg RE			RE				
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3067.01	DIGITAL COLOR PRINTS 8.5X11	1	1			EACH	0.181	0.18
		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		0.18		0.01		0.19			

Conference Detail

Account #: 743777 Invoice #: 1743376127 Date: 06/30/2016

Owner: Bonnette, Paul

R1003004.01

Conference	Date	Time	Attendees	Minutes	Total Charges
26792003	06/02/16	15:07 ET	1	1	\$2.90

Reserved By Paul Bonnette

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
15:07 ET	eRes-Plus - 2816751777		UMMM8/US	1	\$0.03
Hold Content		1 @ \$2.490			\$2.49
State & Local Taxes and Fees					\$0.38

Conference	Date	Time	Attendees	Minutes	Total Charges
28822842	06/06/16	16:50 ET	4	116	\$5.80

Reserved By Paul Bonnette

Reservationless-Plus

Project Accounting Code: 1003004

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
16:57 ET	eRes-Plus - 7132120011		UMMM8/US	29	\$1.00
17:01 ET	eRes-Plus - 7136221444 LDR		UMMM8/US	25	\$0.86
17:00 ET	eRes-Plus - 7136307300		UMMM8/US	26	\$0.90
16:50 ET	eRes-Plus - 8327971609		UMMM8/US	36	\$1.24
State & Local Taxes and Fees					\$1.80

Conference	Date	Time	Attendees	Minutes	Total Charges
39122713	06/21/16	14:29 ET	7	276	\$13.77

Reserved By Paul Bonnette

Reservationless-Plus

Project Accounting Code: 1003004

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
14:30 ET	eRes-Plus - 7134638200		UMMM8/US	26	\$0.90
14:29 ET	eRes-Plus - 7136221444 LDR		UMMM8/US	72	\$2.48
14:30 ET	eRes-Plus - 7136307300		UMMM8/US	71	\$2.45
14:32 ET	eRes-Plus - 7138780865		UMMM8/US	10	\$0.35
14:45 ET	eRes-Plus - 7138780865		UMMM8/US	26	\$0.90
14:30 ET	eRes-Plus - 7182160705		UMMM8/US	54	\$1.86
14:32 ET	eRes-Plus - 8329246933		UMMM8/US	17	\$0.59
State & Local Taxes and Fees					\$4.24

Conference	Date	Time	Attendees	Minutes	Total Charges
40592927	06/23/16	10:28 ET	13	259	\$12.94

Reserved By Paul Bonnette

Reservationless-Plus

Project Accounting Code: 1009

Conference Detail

Account #: 743777 Invoice #: 1743376127 Date: 06/30/2016

Owner: Bonnette. Paul

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
10:29 ET	eRes-Plus - 2813423411		UMMM8/US	23	\$0.79
10:30 ET	eRes-Plus - 2813423411		UMMM8/US	13	\$0.45
10:30 ET	eRes-Plus - 2813423411		UMMM8/US	6	\$0.21
10:35 ET	eRes-Plus - 2813423411		UMMM8/US	38	\$1.31
10:42 ET	eRes-Plus - 2813423411		UMMM8/US	1	\$0.03
10:42 ET	eRes-Plus - 2813423411		UMMM8/US	2	\$0.07
10:44 ET	eRes-Plus - 2813423411		UMMM8/US	2	\$0.07
10:50 ET	eRes-Plus - 2813423411		UMMM8/US	23	\$0.79
10:53 ET	eRes-Plus - 7138780865		UMMM8/US	20	\$0.69
10:31 ET	eRes-Plus - 7139689307 LDR		UMMM8/US	42	\$1.45
10:29 ET	eRes-Plus - 8326400913		UMMM8/US	44	\$1.52
10:28 ET	eRes-Plus - 8327971609		UMMM8/US	23	\$0.79
10:51 ET	eRes-Plus - 8327971609		UMMM8/US	22	\$0.76
State & Local Taxes and Fees					\$4.01

Conference	Date	Time	Attendees	Minutes	Total Charges
43113693	06/28/16	14:57 ET	3	34	\$1.70

Reserved By Paul Bonnette

Reservationless-Plus

Project Accounting Code: 1003004

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
14:57 ET	eRes-Plus - 7136221444 LDR		UMMM8/US	15	\$0.52
15:00 ET	eRes-Plus - 7138780865		UMMM8/US	12	\$0.41
15:05 ET	eRes-Plus - 8329246933		UMMM8/US	7	\$0.24
State & Local Taxes and Fees					\$0.53

Detailed Expense Report

Pierce Goodwin Alexander Linville, Inc

Employee 00326 Bonnette, Paul D

Signed _____

Approved _____

Posted

Organization 1:02:01

Expense Report: 2016 May Expense Report

Report Date: 5/10/2016

Date	Category	Description	Project	Phase	Task	Bill	Paid	Account	Supporting Document	Amount
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5/9/2016	Mileage	FBJC HVAC, IT, R1003004.01 RE AV, Security meetings				<input checked="" type="checkbox"/>	<input type="checkbox"/>	6180.1		24.30
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Business Reason: FBJC HVAC, IT, AV, Security meetings
 Ft Bend County Justice Ctr Admin Bldg RE
 Travel From/To: Office / Travis Annex / Office
 Travel: 45.00 mi @ 0.540

5/9/2016	Parking/Gas/Tolls/Taxis	FBJC HVAC, IT, R1003004.01 RE AV, Security meetings				<input checked="" type="checkbox"/>	<input type="checkbox"/>	6180.0		2.40
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Ft Bend County Justice Ctr Admin Bldg RE

Business Reason: FBJC HVAC, IT, AV, Security meetings

Account Transactions

Account: 1440964 PAUL D BONNETTE

Run date: 17 June 2016

<u>#</u>	<u>Transaction Date/Time</u>	<u>Posted Date/Time</u>	<u>Vehicle</u>	<u>Axle</u>	<u>Location</u>	<u>Description</u>	<u>Amount</u> :
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15	05/09/2016 09:28	05/09/2016 09:47	TX-LHS099	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp - HCTRA: 281 875-3279	Toll	} -1.20 } -1.20
16	05/09/2016 12:59	05/09/2016 13:29	TX-LHS099	2		Toll	

*FBJC HRAE,
IT, AV, SEC.
MTGS.*

JTB# 1003009.01