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

October 28, 2016  
 Project No: R1003004.01  
 Invoice No: 10041800

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

P.O.#136051 *RE 384397*

**Professional Services from September 01, 2016 to September 30, 2016**

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

Knudson & Associates	75.04		
ARC	811.19		
West Unified Communications Services, In	8.34		
Chau, Chi-Wai	46.00		
Maloney, Mary	23.38		
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>963.95</b>
		<b>Total this Phase</b>	<b>\$963.95</b>

Billing Limits	Current	Prior	To-Date
Expenses	963.95	1,279.32	2,243.27
Limit			40,000.00
Remaining			37,756.73
		<b>Total this Invoice</b>	<b>\$963.95</b>

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Approval *Handwritten signature in blue ink.*

