

FM170011

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



ok.
1.16.17

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

December 29, 2016
Project No: R1003004.01
Invoice No: 10042165

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

P.O.#136051 *Alt 388042*

Professional Services from November 01, 2016 to November 30, 2016

Phase RE Reimbursable Expenses

Reimbursable Expenses

Accessible Design Solutions	2,175.00	
ARC	854.05	
West Unified Communications Services, In	28.21	
Bonnette, Paul	80.10	
Chau, Chi-Wai	115.00	
Total Reimbursables	1.0 times 3,252.36	3,252.36
	Total this Phase	\$3,252.36

Billing Limits

	Current	Prior	To-Date
Expenses	3,252.36	2,512.85	5,765.21
Limit			40,000.00
Remaining			34,234.79

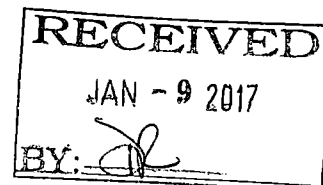
Total this Invoice **\$3,252.36**

Outstanding Invoices

Number	Date	Balance
10041800	10/28/2016	963.95
10041884	11/17/2016	269.58
Total		1,233.53

Approval

[Signature]



Project	R1003004.01	Ft Bend County Justice Ctr Admin Bldg RE	Invoice	10042165
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Billing Backup

Pierce Goodwin Alexander Linville, Inc

Invoice 10042165 Dated 12/29/2016

Friday, December 30, 2016

9:46:43 AM

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

Accessible Design Solutions

AP 148476	11/28/2016	Accessible Design Solutions / TDLR filing fee, review and inspection fees	2,175.00
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ARC

AP 148098	11/4/2016	ARC	8.34
AP 148098	11/4/2016	ARC	9.96
AP 148319	11/16/2016	ARC	105.68
AP 148319	11/16/2016	ARC	508.17
AP 148319	11/16/2016	ARC	12.34
AP 148595	11/30/2016	ARC	141.04
AP 148595	11/30/2016	ARC	63.54
AP 148595	11/30/2016	ARC	2.54
AP 148595	11/30/2016	ARC	2.44

West Unified Communications Services, In

AP 148328	11/16/2016	West Unified Communications Services, In	3.66
AP 148328	11/16/2016	West Unified Communications Services, In	21.53
AP 148328	11/16/2016	West Unified Communications Services, In	3.02

Bonnette, Paul

EX 000000012804	9/30/2016	Bonnette, Paul / Fort Bend drawing review with users	25.38
EX 000000012804	9/30/2016	Bonnette, Paul / Fort Bend drawing review with users	2.40
EX 000000012805	10/10/2016	Bonnette, Paul / FBJC Admin. Bldg. - Mtg. w/ Dist. Clerk	23.76
EX 000000012805	10/10/2016	Bonnette, Paul / FBJC Admin. Bldg. - Mtg. w/ Dist. Clerk	2.40
EX 000000012805	10/13/2016	Bonnette, Paul / FBJC Admin. Bldg. Interiors Presentation	23.76
EX 000000012805	10/13/2016	Bonnette, Paul / FBJC Admin. Bldg. Interiors Presentation	2.40

Chau, Chi-Wai

EX 000000012998	11/3/2016	Chau, Chi-Wai / FBCJC Security Meeting	23.00
EX 000000012998	11/7/2016	Chau, Chi-Wai / FBCJC Coordination Meeting	23.00
EX 000000012998	11/18/2016	Chau, Chi-Wai / FBCJC Drop off CDs to County	23.00
EX 000000012998	11/28/2016	Chau, Chi-Wai / FBCJC Drop off CDs to County	23.00

Project	R1003004.01	Ft Bend County Justice Ctr Admin Bldg RE	Invoice	10042165
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EX 000000012998	12/6/2016	Chau, Chi-Wai / FBCJC Pre RFP Meeting	23.00	
	Total Reimbursables	1.0 times	3,252.36	3,252.36
		Total this Phase		\$3,252.36
		Total this Project		\$3,252.36
		Total this Report		\$3,252.36