



Handwritten signature and date: 2.2.17

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

January 25, 2017
 Project No: R1003004.01
 Invoice No: 10042383

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

P.O.#136051 *R#391671*

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

Phase RE Reimbursable Expenses

Reimbursable Expenses

Mach 5 Couriers Inc. dba Houston Deliver	69.60
Knudson & Associates	36.66
ARC	2,888.87
Bonnette, Paul	76.20
Maloney, Mary	24.19

Total Reimbursables 1.0 times **3,095.52** **3,095.52**

Total this Phase **\$3,095.52**

Billing Limits

	Current	Prior	To-Date
Expenses	3,095.52	5,765.21	8,860.73
Limit			40,000.00
Remaining			31,139.27

Total this Invoice **\$3,095.52**

Outstanding Invoices

Number	Date	Balance
10042165	12/29/2016	3,252.36
Total		3,252.36

Approval *[Handwritten signature]*

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

Contact Accounting Department with any Questions
 T 713 622 1444

