

fm170253

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING



*Handwritten signature and date 5.12.17*

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

April 29, 2017  
Project No: R1003004.01  
Invoice No: 10043026

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

P.O.#136051 *RE 49848*

Professional Services from March 1, 2017 to March 31, 2017

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

|                                          |                         |                   |
|------------------------------------------|-------------------------|-------------------|
| Mach 5 Couriers Inc. dba Houston Deliver | 150.00 ✓                |                   |
| ARC                                      | 249.31 ✓                |                   |
| Bonnette, Paul                           | 52.18 ✓                 |                   |
| Chau, Chi-Wai                            | 163.10 ✓                |                   |
| <b>Total Reimbursables</b>               | <b>614.59</b>           | <b>614.59</b>     |
|                                          | <b>1.0 times</b>        |                   |
|                                          | <b>Total this Phase</b> | <b>\$614.59 ✓</b> |

| Billing Limits | Current | Prior     | To-Date   |
|----------------|---------|-----------|-----------|
| Expenses       | 614.59  | 27,033.52 | 27,648.11 |
| Limit          |         |           | 40,000.00 |
| Remaining      |         |           | 12,351.89 |

**Total this Invoice** **\$614.59**

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**Outstanding Invoices**

| Number       | Date     | Balance       |
|--------------|----------|---------------|
| 10042842     | 4/7/2017 | 545.66        |
| <b>Total</b> |          | <b>545.66</b> |

Approval *[Signature]*

