

FM170292

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



OK.
6-5-17

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

May 30, 2017
Project No: R1003004.01
Invoice No: 10043327

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

P.O.#136051 - R# 407478

Professional Services from April 1, 2017 to April 30, 2017

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC

Total Reimbursables

1.0 times 3,220.70 3,220.70

Total this Phase \$3,220.70 ✓

Billing Limits

Expenses

Current

3,220.70

Prior

27,648.11

To-Date

30,868.81 ✓

Limit

40,000.00

Remaining

9,131.19

Total this Invoice

\$3,220.70

Wangh

Approval



Project	R1003004.01	Ft Bend County Justice Ctr Admin Bldg RE	Invoice	10043327
---------	-------------	--	---------	----------

Billing Backup

Tuesday, May 30, 2017

Pierce Goodwin Alexander & Linville, Inc

Invoice 10043327 Dated 5/30/2017

4:20:22 PM

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

Phase	RE	Reimbursable Expenses
-------	----	-----------------------

Reimbursable Expenses

ARC

AP 151511	4/30/2017	ARC	1,184.73	✓
AP 151511	4/30/2017	ARC	1,496.18	✓
AP 151511	4/30/2017	ARC	536.77	✓
AP 151511	4/30/2017	ARC	3.02	✓

Total Reimbursables

1.0 times 3,220.70 3,220.70

Total this Phase \$3,220.70 ✓

Total this Project \$3,220.70

Total this Report \$3,220.70