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ARCHITECTURE
ENGINEERING
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PLANNING

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

July 26, 2017
Project No: R1003004.01
Invoice No: 10043737

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

P.O.#136051 416095

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

Phase RE Reimbursable Expenses

Reimbursable Expenses

Stantec Consulting Services, Inc	57.50 ✓	
ARC	14.39	
Bonnette, Paul	50.56	
Chau, Chi-Wai	137.40	
Gutierrez, Marcos	25.30	
Total Reimbursables	1.0 times 285.15	285.15
	Total this Phase	\$285.15

Billing Limits

	Current	Prior	To-Date
Expenses	285.15	31,029.86	31,315.01
Limit			40,000.00
Remaining			8,684.99

Total this Invoice

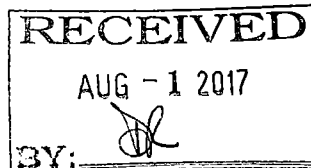
\$285.15

Outstanding Invoices

Number	Date	Balance
10043438	6/27/2017	161.05
Total		161.05

Approval

[Signature]



Project	R1003004.01	Ft Bend County Justice Ctr Admin Bldg RE	Invoice	10043737
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Billing Backup

Pierce Goodwin Alexander & Linville, Inc

Invoice 10043737 Dated 7/26/2017

Wednesday, July 26, 2017

12:06:14 PM

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

Stantec Consulting Services, Inc

AP 152301	5/31/2017	Stantec Consulting Services, Inc	57.50
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ARC

AP 151845	5/19/2017	ARC	.78 ✓
AP 151845	5/19/2017	ARC	.19 ✓
AP 152371	6/21/2017	ARC	.88 ✓
AP 152371	6/21/2017	ARC	3.53 ✓
AP 152371	6/21/2017	ARC	.19 ✓
AP 152479	6/29/2017	ARC	3.92 ✓
AP 152479	6/29/2017	ARC	4.90 ✓

Bonnette, Paul

EX 000000014123	5/3/2017	Bonnette, Paul / FJBC Admin. Bldg. Addition OAC Mtg.	21.94 ✓
EX 000000014123	5/3/2017	Bonnette, Paul / FJBC Admin. Bldg. Addition OAC Mtg.	1.20 ✓
EX 000000014123	5/31/2017	Bonnette, Paul / FJBC Admin. Bldg. Addition OAC Mtg.	1.20 ✓
EX 000000014123	5/31/2017	Bonnette, Paul / FJBC Admin. Bldg. Addition OAC Mtg.	26.22 ✓

Chau, Chi-Wai

EX 000000014027	4/19/2017	Chau, Chi-Wai / FBCJC Bi-weekly meeting	22.90 ✓
EX 000000014027	5/3/2017	Chau, Chi-Wai / FBCJC Bi-weekly meeting	22.90 ✓
EX 000000014027	5/17/2017	Chau, Chi-Wai / FBCJC Bi-weekly meeting	22.90 ✓
EX 000000014027	5/24/2017	Chau, Chi-Wai / FBCJC Site Visit	22.90 ✓
EX 000000014027	5/31/2017	Chau, Chi-Wai / FBCJC Bi-weekly meeting	22.90 ✓
EX 000000014027	6/20/2017	Chau, Chi-Wai / FBCJC Site Visit	22.90 ✓

Gutierrez, Marcos

EX 000000014030	5/8/2017	Gutierrez, Marcos / Mileage	22.90 ✓
EX 000000014030	5/8/2017	Gutierrez, Marcos / Tolls	2.40 ✓

Total Reimbursables

1.0 times 285.15 285.15

Total this Phase \$285.15 ✓

Total this Project \$285.15

Total this Report \$285.15