

PO 115245
Rec 313500
5/15/15

MA



PERCHERON
FIELD SERVICES

4/24/2015

Fort Bend County
Attn: Richard Stolleis
301 Jackson Street
Richmond, Texas 77469

Re: Invoice # INV0008223

Congestion Mitigation PO# 115245
Total Contract Amt: \$40,620.00
Amt Invoiced to Date: \$39,150.12
Remaining Funds Available: \$1,469.88

Billing Period: 04.11 - 04.24

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.50	Days at \$600/day- Ana Rausch, Principal Consultant	\$600.00	\$300.00
4.75	Days at \$450/day- Donna Barnish, Document Supervisor	\$450.00	\$2,137.50
0.25	Days at \$450/day- Max Pedowicz, GIS Technician	\$450.00	\$112.50
98.00	Mileage	\$0.575	\$56.35
	Federal Express and/or UPS Delivery	\$49.05	\$49.05
	Postage	\$36.00	\$36.00

TOTAL AMOUNT OF BILLING: \$2,691.40

RJS
5/15/15

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC
1904 West Grand Parkway N, Suite 200, Katy, TX 77449
o. 832-300-6400 EIN 56-2663318

Thank you for your business.



PERCHERON

2007 Mobility Bond Project X23
Billing Period from 03/28/2015 to 04/24/2015

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
4	5,500,000	\$2,550.00	98.00	\$56.35	\$0.00	\$0.00	\$0.00	\$0.00	\$49.05	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.40	\$2,691.40



PERCHERON

Rausch, Ana 3/31/2015 to 4/7/2015

2007 Mobility Bond Project X23

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billad	
3/31/2015	0.250000	\$600.00	\$150.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
4/7/2015	0.250000	\$600.00	\$150.00	40.00	0.575	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$23.00	\$173.00
	0.500000		\$300.00	40.00		\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$23.00	\$323.00
Commissioners Court meeting for HEB parcel approval																					



Barnish, Donna 3/30/2016 to 4/9/2016

2007 Mobility Bond Project X23

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed		
3/30/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50	
3/30/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
3/31/2016	0.500000	\$450.00	\$225.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
4/1/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/2/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/8/2016	0.500000	\$450.00	\$225.00	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
4/9/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/13/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/14/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$33.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.35
4/16/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/16/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/20/2016	0.250000	\$450.00	\$112.50	0.00	0.675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/22/2016	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
	4.750000		\$2,137.50	65.00		\$33.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.85



Pedowitz, Max 4/6/2015 to 4/6/2015

2007 Mobility Band Project X23

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed	
4/6/2015	0.250000	\$450.00	\$112.50	0.00	0.575	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
4/6/2015-Ford Bend County-2007 Mobility Band Project-GIS Map Request- Created a parcel exhibit for the tract #: 06.00.00-FB-7X. Exhibit showed the parcel boundaries and also the proposed easement through the property. -per Donna																					
	0.250000		\$112.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50

STAMPS.COM

2007 Mobility / Ft. Bend County

Date	Cost	Credit	Balance	Type
4/6/2015	\$12.00	\$0.00	\$130.68	Print
4/6/2015	\$12.00	\$0.00	\$142.68	Print
4/6/2015	\$6.00	\$0.00	\$154.68	Print
4/6/2015	\$6.00	\$0.00	\$160.68	Print
TOTAL	\$36.00			

ENTERED

Prospect: 2007 Mobility
Client: Ft Bend County
Description: postage
Amount: \$36.00

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
2007 Mobility - Ft. Bend	20150409	Donna Barnish	Percheron, LLC	1904 West Grand Parkway N	KATY	Brigid Fitzpatrick	BELLAIRE	12.75
2007 Mobility - Ft. Bend	20150323	Lynn Davis	Fidelis Realty Partners	4500 Bissonnet St	BELLAIRE	Donna Barnish	KATY	11.8
2007 Mobility - Ft. Bend	20150408	Attn: Brigid Fitzpatrick	Fidelis Realty Partners	4500 Bissonnet St	BELLAIRE	Donna Barnish	KATY	12.25
2007 Mobility - Ft. Bend	20150409	Attn: Marcus Spencer	Ft. Bend County Attorneys Off	401 Jackson	RICHMOND	Donna Barnish	KATY	12.25
								49.05

Prospect:	Ft. Bend
Client:	County
Description:	2007 Mobility
Amount:	FedEx \$ 49.05