

PO 135939  
 Rec 30020e  
 5/25/16



April 22, 2016  
 Project No: 10.001159.0000  
 Invoice No: 0262269

Jillian Hernandez  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

Project 10.001159.0000 Westpark FM 1093 Phase 2  
**Professional Services from March 26, 2016 to April 22, 2016**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Documents Supervisor</b>			
Rickelman, Mintra	5.0	80.00	400.00
<b>Principal / Consultant</b>			
Rausch, Ana	6.0	100.00	600.00
<b>Project Manager</b>			
Arlene Kaplan	6.0	85.00	510.00
<b>Total Labor</b>			<b>1,510.00</b>

**Reimbursable Expenses**

Mileage			43.74
<b>Total Reimbursables</b>			<b>43.74</b>

**Total this Invoice \$1,553.74**

**Billings to Date**

	Current	Prior	Total
Labor	1,000.00	200.00	1,200.00
Expense	43.74	51.84	95.58
Unit	510.00	0.00	510.00
<b>Totals</b>	<b>1,553.74</b>	<b>251.84</b>	<b>1,805.58</b>

43.74  
 \$1,553.74  
 etc to pay  
 PHS  
 5/25/16

## PERCHERON

Billing Period from March 26, 2016 to April 22, 2016

	Hours	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-Westpark FM 1093 Phase 2   1000 - Preliminary Fieldwork   700 - Project Management															
Rausch, Ana	6.000	600.00	81.00	43.74										43.74	643.74
Rickelman, Mintra	4.000	320.00													320.00
Kaplan, Arlene	6.000	510.00													510.00
<b>Total 700:</b>	<b>16.000</b>	<b>1,430.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>1,473.74</b>
<b>Total 1000:</b>	<b>16.000</b>	<b>1,430.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>1,473.74</b>
10.001159.0000 - FBC-Westpark FM 1093 Phase 2   1100 - Production and Procurement   260 - ROW/Surface/Site Acquisition															
Rickelman, Mintra	1.000	80.00													80.00
<b>Total 260:</b>	<b>1.000</b>	<b>80.00</b>													<b>80.00</b>
<b>Total 1100:</b>	<b>1.000</b>	<b>80.00</b>													<b>80.00</b>
<b>Total 10.001159.0000:</b>	<b>17.000</b>	<b>1,510.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>1,553.74</b>
<b>Invoice Total:</b>	<b>17.000</b>	<b>1,510.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>1,553.74</b>

**PERCHERON**

Billing Period from March 26, 2016 to April 22, 2016

Date	Hours	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-Westpark FM 1093 Phase 2   1000 - Preliminary Fieldwork   700 - Project Management																
<b>Rausch, Ana</b>																
4/1/2016	2.000	100.00	200.00	40.00	21.60										21.60	221.60
Work Detail	Meeting with Richard, Bill, Roy and Marcus to go over parcel for FM 1093 Phase 2															
4/7/2016	2.000	100.00	200.00													200.00
Work Detail	Meeting with Bill Vidor to go over Parcels 409, 410 and 411															
4/14/2016	2.000	100.00	200.00	41.00	22.14										22.14	222.14
Work Detail	Meet with Bryan to go over project status reports for all projects for Ft Bend County															
<b>Total Rausch, Ana:</b>	<b>6.000</b>		<b>600.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>643.74</b>
<b>Rickelman, Mintra</b>																
3/28/2016	1.000	80.00	80.00													80.00
Work Detail	3.28.2016-Mintra Rickelman-Fort Bend County - Westpark Phase 2 - coordinated title statuses with Title Department															
4/1/2016	2.000	80.00	160.00													160.00
Work Detail	4.1.2016-Mintra Rickelman-Fort Bend County - Westpark Phase 2 - strategy meeting with Fort Bend Engineering Office and County Attorney's Office															
4/12/2016	1.000	80.00	80.00													80.00
Work Detail	4.12.2016 - Mintra Rickelman - Fort Bend County - Westpark Phase II - metes and bounds and LTC organization to county to appraisal															
<b>Total Rickelman, Mintra:</b>	<b>4.000</b>		<b>320.00</b>													<b>320.00</b>
<b>Kaplan, Arlene</b>																
4/1/2016	4.000	85.00	340.00													340.00
Work Detail	Attend meeting with project team at Courthouse in Richmond; prepared reports															
4/7/2016	2.000	85.00	170.00													170.00
Work Detail	Met with legal and discussed plan and approach to acquisition/relocation parcels															
<b>Total Kaplan, Arlene:</b>	<b>6.000</b>		<b>510.00</b>													<b>510.00</b>
<b>Total 700:</b>	<b>16.000</b>		<b>1,430.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>1,473.74</b>
<b>Total 1000:</b>	<b>16.000</b>		<b>1,430.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>1,473.74</b>
10.001159.0000 - FBC-Westpark FM 1093 Phase 2   1100 - Production and Procurement   260 - ROW/Surface/Site Acquisition																
<b>Rickelman, Mintra</b>																
4/7/2016	1.000	80.00	80.00													80.00
Work Detail	4.7.2016 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - meeting with Bill Vidor about problem tracts															
<b>Total Rickelman, Mintra:</b>	<b>1.000</b>		<b>80.00</b>													<b>80.00</b>
<b>Total 260:</b>	<b>1.000</b>		<b>80.00</b>													<b>80.00</b>
<b>Total 1100:</b>	<b>1.000</b>		<b>80.00</b>													<b>80.00</b>
<b>Total 10.001159.0000:</b>	<b>17.000</b>		<b>1,510.00</b>	<b>81.00</b>	<b>43.74</b>										<b>43.74</b>	<b>1,553.74</b>