



PO 135939
 Rec 340661
 5/27/14

MP

March 25, 2016
 Project No: 10.002647.0000
 Invoice No: 0261559

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project 10.002647.0000 FM 1093 Westpark Extension

Professional Services from February 27, 2016 to March 25, 2016

Professional Personnel

	Quantity	Rate	Amount	
Documents Supervisor				
Rickelman, Mintra	19.50	80.00	1,560.00	
GIS Technician				
Showers, Brandon	1.00	75.00	75.00	
Totals	20.50		1,635.00	
Total Labor				1,635.00

Unit Billing

Project Manager

3/17/2016	Kaplan, Arlene- Talked to team and property owners regarding removal of items	2.0 HOURS @ 85.00	170.00	
3/19/2016	Kaplan, Arlene- Responded to requests for updates from County. Email to Richard	2.0 HOURS @ 85.00	170.00	
3/22/2016	Kaplan, Arlene- Met with Stor-it to review relocation eligibility and discuss what	2.0 HOURS @ 85.00	170.00	
3/24/2016	Kaplan, Arlene- Calls & emails back and forth with Derwanna Grover regarding fen	2.0 HOURS @ 85.00	170.00	

Right of Way Agent (1-5 Years)

3/17/2016	Romoser, Suzyette- Communicated urgent need on FM1093 Grove/Stephens tract w/ const	0.25 HOURS @ 65.00	16.25	
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Total Units **696.25** **696.25**

Reimbursable Expenses

Billable Mileage	50.76	
Total Reimbursables	50.76	50.76

Total this Project **\$2,382.01**

Please remit to PERCHERON, LLC
 1904 West Grand Parkway N, Suite 200, Katy, TX 77449
 o. 832-300-6400 EIN 55-0645875
 Thank you for your business.

50.76
 \$2,382.01
 [Signature]
 5/27/16

Outstanding Invoices

Number	Date	Balance
0262199	2/26/2016	2,047.00
Total		2,047.00

Project	10.001159.0000	Westpark FM 1093 Phase 2
Phase	1000	Preliminary Fieldwork
Task	700	Project Management

Professional Personnel

	Quantity	Rate	Amount
Principal / Consultant			
Rausch, Ana	2.00	100.00	200.00
Totals	2.00		200.00
Total Labor			200.00

Reimbursable Expenses

Billable Mileage		51.84
Total Reimbursables		51.84

Total this Task	\$251.84
Total this Phase	\$251.84
Total this Project	\$251.84

TOTAL THIS INVOICE: \$2,633.85

Please remit to PERCHERON, LLC 1904 West Grand Parkway N, Suite 200, Katy, TX 77449 o. 832-300-6400 EIN 55-0645875 Thank you for your business.

Billing Backup

Wednesday, April 20, 2016

Live - Percheron, LLC

Invoice 0261559 Dated 3/25/2016

2:51:38 PM

Project 10.002647.0000 FM 1093 Westpark Extension

Professional Personnel

		Quantity	Rate	Amount
Documents Supervisor				
Rickelman, Mintra	2/29/2016	3.50	80.00	280.00
Mintra Rickelman - 2.29.2016 - Fort Bend County - Westpark Ext - Discussed 1295 status on Parcel 1 KG with Marcus, Katy-Gaston title supervision, called Newland about quitclaim deed on Parcel 1 KG, exhibit preparation for Parcel 2 KG for CC agenda, called Jillian to confirm date on Grover parcel on CC agenda				
Rickelman, Mintra	3/7/2016	4.00	80.00	320.00
3.7.2016 - Mintra Rickelman - Fort Bend County - Westpark Extension - Checked with Jillian on Parcel 2 KG on agenda, sample temporary construction easements with drawings for Michael Kaspar, drafted a sample temporary construction easement and sent to Marcus for review, coordinated title on TCE parcels				
Rickelman, Mintra	3/8/2016	2.00	80.00	160.00
3.8.2016 - Mintra Rickelman - Fort Bend County - Westpark Extension - Commissioner's Court Agenda for Katy-Gaston Parcel 2				
Rickelman, Mintra	3/9/2016	1.00	80.00	80.00
3.9.2016 - Mintra Rickelman - Fort Bend County - Westpark Extension - prepared and sent all check requests to Jillian, revised and resent Hilcorp agreements to Hilcorp				
Rickelman, Mintra	3/14/2016	1.00	80.00	80.00
3.14.2016 - Mintra Rickelman - Fort Bend County - Westpark - discussed Parcel 1 KG with Kathi Hawn at Newland Communities				
Rickelman, Mintra	3/16/2016	4.00	80.00	320.00
3.16.2016 - Mintra Rickelman - Fort Bend County - Westpark/Katy Gaston - discussed Parcel 1 KG with Lori Curtis, got deed executed for Parcel 1, coordinated check efforts with Jillian Peterson, discussed status with Bryan Norton,				
Rickelman, Mintra	3/17/2016	1.00	80.00	80.00
3.17.2016 - Mintra Rickelman - Fort Bend County - Westpark/Katy Gaston - coordinating logistics on Katy Gaston Grover Parcel to facilitate fencing issue on 1093 portion				
Rickelman, Mintra	3/18/2016	1.00	80.00	80.00
3.18.2016 - Mintra Rickelman - Fort Bend County - Westpark/Katy Gaston - general coordination with Bryan and Marcus on various parcels to ensure that documents are signed by the Judge.				
Rickelman, Mintra	3/22/2016	2.00	80.00	160.00
3.22.2016 - Mintra Rickelman - Fort Bend County - Westpark 1093 Expansion - FBC/Hilcorp Agreement sent to Mark Dessens, informed Mark Dessens that KG Parcel 1 is completed, sent documents, researched access easements on 1093				
GIS Technician				
Showers, Brandon	2/29/2016	1.00	75.00	75.00
2/29 - Fort Bend - Westpark Phase 1 - print 7 copies on plotter on Grover property for meeting. Rubber band and give to Mintra.				
Totals		20.50		1,635.00
Total Labor				1,635.00

Reimbursable Expenses

Billable Mileage

0005798	3/8/2016	Rickelman, Mintra / Mileage to Fort Bend County / 40.00 miles @ 0.54	21.60	
0006448	3/22/2016	Kaplan, Arlene / Drove meeting with Storlt / 17.00 miles @ 0.54	9.18	
0006994	3/22/2016	Kaplan, Arlene / Drove meeting with Grover / 37.00 miles @ 0.54	19.98	
Total Reimbursables			50.76	50.76

Unit Billing

Project Manager

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3/22/2016	Kaplan, Arlene- Met with Storlt to review relocation eligibility and discuss what	2.0 HOURS @ 85.00	170.00	
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Right of Way Agent (1-5 Years)

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Total this Project **\$2,382.01**

Project	10.001159.0000	Westpark FM 1093 Phase 2
Phase	1000	Preliminary Fieldwork
Task	700	Project Management

Professional Personnel

		Quantity	Rate	Amount	
Principal / Consultant					
Rausch, Ana	3/22/2016	2.00	100.00	200.00	
Meeting with Commissioner Meyers, Richard, Michael, Marcus, Roy and Bryan to go over parcels on FM 1093 Phase 2					
Totals		2.00		200.00	
Total Labor					200.00

Reimbursable Expenses

Billable Mileage

0006368	3/22/2016	Rausch, Ana / Meeting at Ft Bend County / 42.00 miles @ 0.54	22.68
0006994	3/25/2016	Kaplan, Arlene / Drove to meeting with County / 54.00 miles @ 0.54	29.16

Total Reimbursables **51.84** **51.84**

Total this Task **\$251.84**

Total this Phase **\$251.84**

Total this Project **\$251.84**

Total this Report **\$2,633.85**

