PO 136091
Rec 366613
7/19/16

afP

PERCHERON

May 20, 2016
Project No: 10.001021.0000
Invoice No: 0262835

Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.001021.0000 Westpark Park and Ride PO# 136091

Professional Services from April 23, 2016 to May 20, 2016

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Arlene Kaplan	2.0	85.00	170.00	
Sr. Right of Way Agent				
Paul Quinn	20.0	75.00	1,500.00	
Total Labor				**1,670.00**
			Total this Invoice	**$1,670.00**

RJS
7/13/16

Outstanding Invoices

Number	Date	Balance	
0261524	3/25/2016	2,066.37	PAID 6/7/16 CH # 774847
0262197	2/26/2016	526.20	PAID 6/7/16 CH #774847
0262263	4/22/2016	12,000.00	PAID 6/7/16 CH # 774847
Total		**14,592.57**	

Billings to Date

	Current	Prior	Total
Labor	0.00	2,156.25	2,156.25
Expense	0.00	12,436.32	12,436.32
Unit	1,670.00	0.00	1,670.00
Totals	**1,670.00**	**14,592.57**	**16,262.57** ✓ ok

PERCHERON INVOICE SUMMARY

Billing Period from April 23, 2016 to May 20, 2016

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001021.0000 - FBC-Westpark Park and Ride | 1000 - Preliminary Fieldwork | 700 - Project Management															
Kaplan, Arlene	2.000	170.00													170.00
Total 700:	2.000	170.00													170.00
Total 1000:	2.000	170.00													170.00
10.001021.0000 - FBC-Westpark Park and Ride | 1100 - Production and Procurement | 260 - ROW/Surface/Site Acquisition															
Quinn, Paul	20.000	1,500.00													1,500.00
Total 260:	20.000	1,500.00													1,500.00
Total 1100:	20.000	1,500.00													1,500.00
Total 10.001021.0000:	22.000	1,670.00													1,670.00
Invoice Total:	22.000	1,670.00													1,670.00

PERCHERON INVOICE DETAIL

Billing Period from April 23, 2016 to May 20, 2016

Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001021.0000 - FBC-Westpark Park and Ride | 1000 - Preliminary Fieldwork | 700 - Project Management																
Kaplan, Arlene																
5/19/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: reviewed appraisals and discussed with County; prepared for offers to go out															
Total Kaplan, Arlene:	**2.000**		**170.00**													**170.00**
Total 700:	2.000		170.00													170.00
Total 1000:	**2.000**		**170.00**													**170.00**
10.001021.0000 - FBC-Westpark Park and Ride | 1100 - Production and Procurement | 260 - ROW/Surface/Site Acquisition																
Quinn, Paul																
5/10/2016	4.000	75.00	300.00													300.00
Work Detail	Paul Quinn: On this day I reviewed the appraisals for 406-001 and 406-0021															
5/12/2016	4.000	75.00	300.00													300.00
Work Detail	Paul Quinn - On this day I reviewd the appraisals for 406-003 and 406-004															
5/13/2016	8.000	75.00	600.00													600.00
Work Detail	Paul Quinn - On this day I researched contact information for the four parcels related to the Westpark Park and Ride. 406-003 - I spoke with the corporate office of Cubesmart and was directed to the district manager for Cubesmart and have left messages.															
5/18/2016	4.000	75.00	300.00													300.00
Work Detail	Paul Quinn - On this day I spoke with Jackie Ellithorp for parcel 406-003 to discuss who to send the IOL to. 406-004 - Spoke with Sanjiv Khanna to discuss IOL. 406-001 Spoke with wife of James Cummins to discuss who to send IOL to.															
Total Quinn, Paul:	**20.000**		**1,500.00**													**1,500.00**
Total 260:	20.000		1,500.00													1,500.00
Total 1100:	**20.000**		**1,500.00**													**1,500.00**
Total 10.001021.0000:	**22.000**		**1,670.00**													**1,670.00**