PO 135939
Rec 3460068
7/13/16

Apt

PERCHERON

May 20, 2016	
Project No:	10.001159.0000
Invoice No:	0263046

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

Project 10.001159.0000 Westpark FM 1093 Phase 2 PO#135939

<u>Professional Services from April 23, 2016 to May 20, 2016</u>

Professional Personnel

	Quantity	Rate	Amount	
Principal / Consultant				
Rausch, Ana	2.0	100.00	200.00	
Project Manager				
Arlene Kaplan	4.0	85.00	340.00	
Total Labor				**540.00**

Reimbursable Expenses

Mileage	46.44	
Copies	.90	
Postage	11.91	
Total Reimbursables	**59.25**	**59.25**
Total this Invoice		**$599.25**

ok [illegible]
7/12/16

Billings to Date

	Current	Prior	Total
Labor	200.00	1,200.00	1,400.00
Expense	59.25	95.58	154.83
Unit	340.00	510.00	850.00
Totals	**599.25**	**1,805.58**	**2,404.83**

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
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1000 - Preliminary Fieldwork | 700 - Project Management															
Rausch, Ana	2.000	200.00	52.00	28.08										28.08	228.08
Kaplan, Arlene	4.000	340.00	34.00	18.36										18.36	358.36
FedEx												11.91		11.91	11.91
Total 700:	6.000	540.00	86.00	46.44								11.91		58.35	598.35
Total 1000:	**6.000**	**540.00**	**86.00**	**46.44**								**11.91**		**58.35**	**598.35**
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 275 - Package Administration															
HOUSTON CORPORATE COPIES - FIELD SERVICE											.90			.90	.90
Total 275:											.90			.90	.90
Total 1100:											**.90**			**.90**	**.90**
Total 10.001159.0000:	**6.000**	**540.00**	**86.00**	**46.44**							**.90**	**11.91**		**59.25**	**599.25**
Invoice Total:	**6.000**	**540.00**	**86.00**	**46.44**							**.90**	**11.91**		**59.25**	**599.25**

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
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1000 - Preliminary Fieldwork | 700 - Project Management																
Rausch, Ana																
5/11/2016	2.000	100.00	200.00	52.00	28.08										28.08	228.08
Work Detail	Meeting with Bryan Norton regaring project status															
Total Rausch, Ana:	**2.000**		**200.00**	**52.00**	**28.08**										**28.08**	**228.08**
Kaplan, Arlene																
5/10/2016	2.000	85.00	170.00													170.00
Work Detail	A Kaplan - Prepared for County meeting on all projects															
5/11/2016	2.000	85.00	170.00	34.00	18.36										18.36	188.36
Work Detail	A Kaplan - Ana and I met with Bryan Norton to go over all projects he is managing for FBC.															
Total Kaplan, Arlene:	**4.000**		**340.00**	**34.00**	**18.36**										**18.36**	**358.36**
FedEx																
4/30/2016													11.91		11.91	11.91
AP Detail	Fedex -Mintra R. to Ft.Bend															
Total FedEx:													**11.91**		**11.91**	**11.91**
Total 700:	6.000		540.00	86.00	46.44								11.91		58.35	598.35
Total 1000:	**6.000**		**540.00**	**86.00**	**46.44**								**11.91**		**58.35**	**598.35**
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 275 - Package Administration																
HOUSTON CORPORATE COPIES - FIELD SERVICE																
5/20/2016												.90			.90	.90
Total HOUSTON CORPORATE COPIES - FIELD SERVICE:												**.90**			**.90**	**.90**
Total 275:												.90			.90	.90
Total 1100:												**.90**			**.90**	**.90**
Total 10.001159.0000:	**6.000**		**540.00**	**86.00**	**46.44**							**.90**	**11.91**		**59.25**	**599.25**

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FM 1093 Westpark Exp/ Ft. Bend Co	20160322	Bryan Norton, Special Projects	301 Jackson Street	RICHMOND	Mintra Rickelman	KATY	11.91
							11.91

Project:	FM 1093
Client:	FBC
Description:	FedEx
Amount:	$ 11.91

Percheron Katy Copy Count					
Billing Period 5/7/16-5/20/16					
Shared Account Parent Name	Shared Account Parent Code	Color Pages	Total Color	Grayscale Pages	Total B/W
Westpark Phase I - PFS	10.002647.0000	5	$0.75	1	$0.15