



July 29, 2016

Project No: Invoice No: 10.002647.0000

0262779

Fort Bend County 301 Jackson Street Richmond, TX 77469

Project

10.002647.0000

FM 1093 Westpark Extension

TOTAL CONTRACT AMOUNT: \$711,535.00 AMOUNT INVOICED TO DATE: \$235,524.06 REMAINING FUNDS AVAILABLE: \$476,010.94

Professional Services from June 18, 2016 to July 29, 2016

Professional Personnel

	Quantity	Rate	Amount	
Document / DD Specialist George, Kathy	8.0	65.00	520.00	
Document Supervisor Mintra Rickelman	13.0	80.00	1,040.00	
Project Manager Arlene Kaplan	4.0	85.00	340.00	
Total Labor				1,900.00
Reimbursable Expenses				
Copies			25.95	

Total this Project

193.93

219.88

219.88 \$2,119.88

Project

Postage

10.001159.0000

Total Reimbursables

Westpark FM 1093 Phase 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 AMOUNT INVOICED TO DATE: \$235,524.06 REMAINING FUNDS AVAILABLE: \$476,010.94

Phase

1000

Preliminary Fieldwork

Task

700

Project Management

Professional Personnel

	Quantity	Rate	Amount
GIS Technician			
Showers, Brandon	1.0	75.00	75.00

Principal / Consultant

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149, EIN 55-0645875. Thank you. We appreciate your business.

aff

Project 10.002647.0000	FBC-FM 1093 Westpark Ex	**	Invoice	026277
Rausch, Ana	2.0	100.00	200.00	
Total Labo	or			275.00
Reimbursable Expenses				
Mileage	-hh.l		22.68	22.60
i otal Rein	nbursables	· -	22.68	22.68
		Total t	this Task	\$297.68
		Total th	is Phase	\$297.68
Phase 1100	Production and Procurement			
ask 260	ROW/Surface/Site Acquisition			
Professional Personnel				
Decument Supervisor	Quantity	Rate	Amount	
Document Supervisor Mintra Rickelman	1.0	80.00	80.00	
Sr. Right of Way Agent				
Paul Quinn	4.0	75.00	300.00	
Total Labo	or			380.00
		Total t	this Task	\$380.00
	Package Administration			
Professional Personnel	r dekage / arminotiation			
	Quantity	Rate	Amount	
Document / DD Specialist			4 000 00	
George, Kathy	20.0	65.00	1,300.00	
Document Specialist		CE 00	200.00	
Susan Findley	4.0	65.00	260.00	
Total Labo	or			1,560.00
		Total t	this Task	\$1,560.00
Task 700	Project Management			
Professional Personnel				
Project Manager	Quantity	Rate	Amount	
Project Manager Arlene Kaplan	18.0	85.00	1,530.00	
Total Labo			-,2	1,530.00
Reimbursable Expenses				,
Mileage			20.52	
-	nbursables		20.52	20.52
ı otal Reir				#4 550 50
l otal Kelr		Total t	this Task	\$1,550.52
l otal Kelr			this Task iis Phase	\$1,550.52 \$3,490.52

Project 10.002647.0000 FBC-FM 1093 Westpark Ext PO# 135939 Invoice 0262779

Total this Invoice

\$5,908.08

PERCHERON INVOICE SUMMARY

Billing Period from June 18, 2016 to July 29, 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-W	estpark FM	1 1093 Phase	e 2 PO#135		- Prelimin	ary Fieldw	ork 700 -	Project Ma	nagement						
Showers, Brandon	1.000	75.00													75.00
Rausch, Ana	2.000	200.00	42.00	22.68										22.68	222.68
Total 700:	3.000	275.00	42.00	22.68										22.68	297.68
Total 1000:	3.000	275.00	42.00	22.68	10-24									22.68	297.68
10.001159.0000 - FBC-W	estpark FN	1 1093 Phase	2 PO#135	939 1100	- Product	ion and Pr	ocuremen	t 260 - RO\	N/Surface/S	Site Acquis	sition			-1	
Rickelman, Mintra	1.000	80.00													80.00
Quinn, Paul	4.000	300.00													300.00
Total 260:	5.000	380.00													380.00
10.001159.0000 - FBC-W	estpark FN	1 1093 Phase	2 PO#135	939 1100	- Product	ion and Pr	ocuremen	t 275 - Pac	kage Admi	nistration					
Findley, Susan	4.000	260.00													260.00
George, Kathy	20.000	1,300.00													1,300.00
Total 275:	24.000	1,560.00													1,560.00
10.001159.0000 - FBC-W	estpark FN	1 1093 Phase	e 2 PO#135	939 1100	- Product	ion and Pr	ocuremen	t 700 - Pro	ject Manag	ement					
Kaplan, Arlene	18.000	1,530.00	38.00	20.52										20.52	1,550.52
Total 700:	18.000	1,530.00	38.00	20.52										20.52	1,550.52
Total 1100:	47.000	3,470.00	38.00	20.52										20.52	3,490.52
Total 10.001159.0000:	50.000	3,745.00	80.00	43.20										43.20	3,788.20
10.002647.0000 - FBC-FI	VI 1093 Wes	stpark Ext Po	O# 135939				ne-se-se/ne								
Rickelman, Mintra	13.000	1,040.00													1,040.00
George, Kathy	8.000	520.00													520.00
Kaplan, Arlene	4.000	340.00													340.00
Expenses, General												161.63		161.63	161.63
Copies											25.95			25.95	25.95
FedEx												32.30		32.30	32.30
Total 10.002647.0000:	25.000	1,900.00									25.95	193.93		219.88	2,119.88

Invoice

PERCHERON INVOICE DETAIL

Billing Period from June 18, 2016 to July 29, 2016

Date	QTY	Rate	Total Labor	Miles	Amt (Miles Rate)	Lodging	g Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000	- FBC-Westp	oark FM 10	093 Phase 2	2 PO#135		0 - Prelimir	ary Fieldwo	rk 700 - P	roject Mana	agement						
Showers, Brand	don															
7/5/2016	1.000	75.00	75.00													75.0
Work Detail	7/5/16 - Bra	indon Shov	wers - Fort E	Bend - 109	3 Westp	ark Phase 2	- QC prelimi	nary exhibit	for parcel 4	18 after mu	Itiple variati	ons send fir	al back to A	Ana per requ	est.	
Total Showers, Brandon:	1.000		75.00													75.0
Rausch, Ana																
7/5/2016	2.000	100.00	200.00	42.00	22.	 68									22.68	222.6
Work Detail	Meeting with	h Richard,	Michael, Arl	lene and 0	County A	ttorney to go	over project	and acces	s							
Total Rausch,	2.000		200.00	42.00	22.	68									22.68	222.68
Ana: Fotal 700:	3.000		275.00	42.00	22.	68								·	22.68	297.68
Total 1000:	3.000		275.00	42.00	22.	68									22.68	297.68
10.001159.0000	- FBC-Westp	park FM 10	093 Phase 2	2 PO#135	939 110	0 - Product	ion and Pro	curement	260 - ROW	/Surface/Si	ite Acquisit	ion				
7/18/2016	tra 	80.00	80.00													80.0
Work Detail		Mintra Ric		ort Bend C	ounty - \	Vestpark Ph	ase 2 - retrie	ved informa	ition for land	planner on	parcels 409	9-411				
Total Rickelman, Mintra:	1.000		80.00													80.00
Quinn, Paul			- 1/2													
7/20/2016	4.000	75.00	300.00													300.0
		ERC Most	tpark 1093 F	Phase 2 - I	Paul Q	inn met with	the land pla	nners, appr	aisers, prop	erty owners	and attorne	eys and wal	ked the pre	mises of 406	-10, 406-11, a	nd 406-12
Work Detail	7/20/2016 -	FBC Wesi	A													300.0
Total Quinn,	4.000	FBC West	300.00													300.0
Total Quinn, Paul: otal 260: 0.001159.0000 Findley, Susan	4.000 5.000 - FBC-Westr		300.00 380.00	2 PO#135	939 110	00 - Product	ion and Pro	curement	275 - Pack	age Admin	istration					380.00
Total Quinn, Paul: Fotal 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail	4.000 5.000 -FBC-Westp 2.000 Susan Findl postage. 2.000	65.00 65.00 65.00	300.00 380.00 093 Phase 2 130.00 016 Ft. Bend	d County: I	=M1093	Ph. 2 - Work	ed with Kati	on getting	FM 1093 In	formational	Notices pro				Norman prepared OK and or	380.00 130.00 are
Total Quinn, Paul: Total 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail	4.000 5.000 -FBC-Westp 2.000 Susan Findl postage. 2.000 Susan Findl Kaplan.	65.00 65.00 65.00	300.00 380.00 093 Phase 2 130.00 016 Ft. Bend 130.00 6 - Ft. Bend	d County: I	=M1093	Ph. 2 - Work	ed with Kati	on getting	FM 1093 In	formational	Notices pro				Norman prepi	380.00 130.00 are 130.00 otified A.
Total Quinn, Paul: Fotal 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail	4.000 5.000 - FBC-Westp 2.000 Susan Findl postage. 2.000 Susan Findl postage.	65.00 65.00 65.00	300.00 380.00 093 Phase 2 130.00 016 Ft. Bend	d County: I	=M1093	Ph. 2 - Work	ed with Kati	on getting	FM 1093 In	formational	Notices pro					380.00 130.00 are 130.00 otified A.
Total Quinn, Paul: Total 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail Total Findley, Susan:	4.000 5.000 -FBC-Westp 2.000 Susan Findl postage. 2.000 Susan Findl Kaplan.	65.00 65.00 65.00	300.00 380.00 093 Phase 2 130.00 016 Ft. Bend 130.00 6 - Ft. Bend	d County: I	=M1093	Ph. 2 - Work	ed with Kati	on getting	FM 1093 In	formational	Notices pro					380.00 130.00 are 130.00 otified A.
Total Quinn, Paul: Fotal 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail Total Findley, Susan:	4.000 5.000 -FBC-Westp 2.000 Susan Findl postage. 2.000 Susan Findl Kaplan.	65.00 65.00 65.00	300.00 380.00 093 Phase 2 130.00 016 Ft. Bend 130.00 6 - Ft. Bend	d County: I	=M1093	Ph. 2 - Work	ed with Kati	on getting	FM 1093 In	formational	Notices pro					130.00 are 130.00 bitfied A.
Total Quinn, Paul: Total 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail Total Findley, Susan: George, Kathy	4.000 5.000 -FBC-Westr 2.000 Susan Findl postage. 2.000 Susan Findl Kaplan. 4.000	65.00 65.00 ley 6/30/20 65.00 ley7/1/201	300.00 380.00 380.00 093 Phase 2 130.00 16 Ft. Bend 260.00 390.00	d County: I	FM1093	Ph. 2 - Work	ed with Kation	e on getting mailings or	FM 1093 In	formational to the parce	Notices pro	been relea	sed to Perc	heron. Verif		380.00 130.00 are 130.00 bitfied A. 260.00
Total Quinn, Paul: Fotal 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail Total Findley, Susan: George, Kathy 6/28/2016 Work Detail	4.000 5.000 -FBC-Westr 2.000 Susan Findl postage, 2.000 Susan Findl Kaplan. 4.000 6.000 6/28/2016 -	65.00 65.00 65.00 65.00 ley7/1/201 65.00 Received 65.00	300.00 380.00 380.00 130.00 130.00 16 Ft. Bend 130.00 6 - Ft. Bend 260.00 390.00 an informati 130.00	d County: I	FM1093	Ph. 2 - Work	ed with Kation	e on getting mailings or	FM 1093 In	formational to the parce	Notices pro	been relea	sed to Perc	heron. Verif	ied OK and no	380.00 130.00 130.00 130.00 130.00 130.00 130.00
Total Quinn, Paul: Total 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail Total Findley, Susan: George, Kathy 6/28/2016 Work Detail 6/29/2016 Work Detail 6/29/2016 Work Detail 6/30/2016 Work Detail	4.000 5.000 -FBC-Westr 2.000 Susan Findi postage. 2.000 Susan Findi Kaplan. 4.000 6.000 6/28/2016 - 2.000 6/29/2016 - 4.000 6/30/2016 -	65.00 65.00 65.00 65.00 Received 65.00 Continue 65.00 Revised th	300.00 380.00 380.00 093 Phase 2 130.00 016 Ft. Bend 130.00 6 - Ft. Bend 260.00 390.00 an informati 130.00 cm mail out. 260.00 he informativ	d County: I	FM1093	Ph. 2 - Work Westpark Ph	ed with Kation	e on getting mailings or	FM 1093 In	formational to the parce	Notices pro	an excel sp	sed to Perc	to merge the	ied OK and no	380.00 130.00 130.00 130.00 260.00 130.00 130.00
Total Quinn, Paul: otal 260: 0.001159.0000 Findley, Susan 6/30/2016 Work Detail Total Findley, Susan: George, Kathy 6/28/2016 Work Detail 6/29/2016 Work Detail 6/29/2016 Work Detail 6/30/2016 Work Detail	4.000 5.000 -FBC-Westr 2.000 Susan Findl postage, 2.000 Susan Findl Kaplan. 4.000 6/28/2016 - 2.000 6/29/2016 - 4.000 6/30/2016 - 2.000 7/08/2016 -	65.00 65.00 65.00 65.00 Received 65.00 Continue 65.00 Revised th	300.00 380.00 380.00 380.00 130.00 16 Ft. Bend 130.00 6 - Ft. Bend 260.00 390.00 an informati 130.00 cm mail out. 260.00 he informatic. 130.00 c M receipt	d County: F	=M1093	Ph. 2 - Work Westpark Ph ne. She req rned to Arler	eed with Katie	mailings or	FM 1093 In	formational to the parce	Notices pro	an excel sp	sed to Pero	to merge the	ied OK and no	380.00 130.00 are 130.00 260.00 130.00 130.00
Total Quinn, Paul: Fotal 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail Total Findley, Susan: George, Kathy 6/28/2016 Work Detail 6/29/2016 Work Detail 6/29/2016 Work Detail 6/29/2016 Work Detail 6/29/2016 Work Detail 6/30/2016 Work Detail 7/8/2016	4.000 5.000 -FBC-Westr 2.000 Susan Findl postage. 2.000 Susan Findl Kaplan. 4.000 6.000 6/28/2016 - 2.000 6/29/2016 - 4.000 6/30/2016 - 2.000 7/08/2016 - checked ea 2.000	65.00 65.00 65.00 65.00 Received 65.00 Continue 65.00 Revised th 65.00 Taped the ch LTC to 65.00	300.00 380.00 380.00 380.00 130.00 16 Ft. Bend 130.00 6 - Ft. Bend 260.00 390.00 an informati 130.00 cm mail out. 260.00 the informatic. 130.00 c M receipt each letter 130.00	d County: I	FM1093	Ph. 2 - Work Westpark Ph ne. She req rried to Arler al letters; scowner(s). R	uested 25 nuested for review	mailings or mailings and approvement to an approvement to an approvement of the approvement o	FM 1093 In	formational to the parce	Notices pro	an excel specific preparing	sed to Perconnections of the second sheet of the second sheet of the second sec	to merge the	data into the	380.00 130.00 are 130.00 390.00 letter. 130.00 130.00 130.00 130.00 130.00 130.00
Total Quinn, Paul: Fotal 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail Total Findley, Susan: George, Kathy 6/28/2016 Work Detail 6/29/2016 Work Detail 6/30/2016 Work Detail 7/8/2016 Work Detail 7/13/2016 Work Detail 7/13/2016 Work Detail	4.000 5.000 -FBC-Westr 2.000 Susan Findi postage. 2.000 Susan Findi Kaplan. 4.000 -6.000 6/28/2016 - 2.000 6/30/2016 - 2.000 7/08/2016 - 2.000 7/08/2016 - 1.000 7/08/2016 - 1.000 7/13/2016 - 1.000 7/13/2016 - 1.000	65.00 65.00 65.00 65.00 Received 65.00 Revised th 65.00 Taped the ch LTC to 65.00 Copied, st Letter for 65.00	300.00 380.00 380.00 380.00 380.00 380.00 316 Ft. Bend 130.00 6 - Ft. Bend 260.00 390.00 an informati 130.00 cm mail out. 260.00 he informati 130.00 ge CM receipt each letter 130.00 canned and p. 416 and p. 416 and p. 130.00	d County: F County: F ion letter fi conal letter ts to 25 inf to confirm uploaded orepared fo	FM1093 FM1093 FM1093 and return ormation the land CM green	Ph. 2 - Work Westpark Ph ne. She req rned to Arler al letters; sc wmer(s). R en card receialling. Rece	uested 25 nune for review sanned and freeported findingster into AMF ived a certification.	mailings or mbered parameter paramet	FM 1093 In	formational to the parce	Notices pro-	an excel spanning T drive and	sed to Perconnections of the second s	to merge the	data into the	380.00 130.00 are 130.00 260.00 390.00 letter. 130.00 130.00 130.00 and
Total Quinn, Paul: Fotal 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail Total Findley, Susan: George, Kathy 6/28/2016 Work Detail 6/29/2016 Work Detail 6/30/2016 Work Detail 7/8/2016 Work Detail 7/8/2016 Work Detail 7/8/2016 Work Detail	4.000 5.000 -FBC-Westr 2.000 Susan Findi postage. 2.000 Susan Findi Kaplan. 4.000 -6.000 6/28/2016 - 2.000 6/30/2016 - 2.000 7/08/2016 - 2.000 7/08/2016 - 1.000 7/08/2016 - 1.000 7/13/2016 - 1.000 7/13/2016 - 1.000	65.00 65.00 65.00 65.00 Received 65.00 Revised th 65.00 Taped the ch LTC to 65.00 Copied, st Letter for 65.00	300.00 380.00 380.00 380.00 380.00 380.00 316 Ft. Bend 130.00 6 - Ft. Bend 260.00 390.00 an informati 130.00 cm mail out. 260.00 he informati 130.00 ge CM receipt each letter 130.00 canned and p. 416 and p. 416 and p. 130.00	d County: F County: F ion letter fi conal letter ts to 25 inf to confirm uploaded orepared fo	FM1093 FM1093 FM1093 and return ormation the land CM green	Ph. 2 - Work Westpark Ph ne. She req rned to Arler al letters; sc wmer(s). R en card receialling. Rece	uested 25 nune for review	mailings or mbered parameter paramet	FM 1093 In	formational to the parce	Notices pro-	an excel spanning T drive and	sed to Perconnection of the second se	to merge the	data into the	380.00 130.00 are 130.00 are 130.00 390.00 letter. 130.00 130.00 130.00 130.00 130.00
Total Quinn, Paul: Total 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail G/28/2016 Work Detail 6/28/2016 Work Detail 6/29/2016 Work Detail 6/30/2016 Work Detail 7/8/2016 Work Detail 7/8/2016 Work Detail 7/8/2016 Work Detail 7/19/2016 Work Detail	4.000 5.000 -FBC-Westr 2.000 Susan Findl postage. 2.000 Susan Findl Kaplan. 4.000 6/28/2016 - 2.000 6/28/2016 - 2.000 7/08/2016 - 2.000 7/08/2016 - 1.000 7/13/2016 - 1.000 7/13/2016 - 1.000 7/19/2016 - 2.000 7/19/2016 - 2.000	65.00 65.00 65.00 65.00 65.00 Received 65.00 Revised th 65.00 Copied, st Letter for 65.00 Filed the s	300.00 380.00 380.00 380.00 380.00 380.00 130.00 6 - Ft. Bend 260.00 an informatic 130.00 cm mail out. 260.00 he informatic 130.00 ccm formatic 130.00 cdm file formatic	d County: F County: F ion letter fi conal letter ts to 25 inf to confirm uploaded prepared fi	FM1093 M1093 mon Arle and retu ormation the land CM green or CM m	Ph. 2 - Work Westpark Ph ne. She req rned to Arler al letters; sc wner(s). R en card recei ailing. Rece	uested 25 nune for review sanned and freeported findingster into AMF ived a certification.	mailings or mbered pai and approve orwared to / gs back to S. Emailed d letter for	FM 1093 In Inly went out recels to rece val. Updatec Arlene for he Arlene. d Arlene to a Arlene from	formational to the parce	Notices pro-	an excel spanning T drive and	sed to Perconnection of the second se	to merge the	data into the	380.00 130.00 are 130.00 are 260.00 etter. 130.00 uest, I 130.00 and 130.00
Total Quinn, Paul: Total 260: 10.001159.0000 Findley, Susan 6/30/2016 Work Detail 7/1/2016 Work Detail Total Findley, Susan: George, Kathy 6/28/2016 Work Detail 6/29/2016 Work Detail 6/30/2016 Work Detail 7/8/2016 Work Detail 7/8/2016 Work Detail 7/13/2016 Work Detail 7/19/2016 Work Detail 7/19/2016 Work Detail	4.000 5.000 -FBC-Westr 2.000 Susan Findl postage. 2.000 Susan Findl Kaplan. 4.000 6/28/2016 - 2.000 6/28/2016 - 2.000 7/08/2016 - 2.000 7/08/2016 - 1.000 7/13/2016 - 1.000 7/13/2016 - 1.000 7/19/2016 - 2.000 7/19/2016 - 2.000	65.00 65.00 65.00 65.00 65.00 Received 65.00 Revised th 65.00 Copied, st Letter for 65.00 Filed the s	300.00 380.00 380.00 93 Phase 2 130.00 116 Ft. Bend 130.00 6 - Ft. Bend 260.00 an informatic 130.00	d County: F County: F ion letter fi conal letter ts to 25 inf to confirm uploaded prepared fi	FM1093 M1093 mon Arle and retu ormation the land CM green or CM m	Ph. 2 - Work Westpark Ph ne. She req rned to Arler al letters; sc wner(s). R en card recei ailing. Rece	uested 25 numer for review eanned and for eported finding into AMF ived a certific uploaded into	mailings or mbered pai and approve orwared to / gs back to S. Emailed d letter for	FM 1093 In Inly went out recels to rece val. Updatec Arlene for he Arlene. d Arlene to a Arlene from	formational to the parce	Notices pro-	an excel spanning T drive and	sed to Perconnection of the second se	to merge the	data into the	380.00 130.00 are 130.00 260.00 130.00 130.00 130.00 and 130.00

Project	10.	00264	7.0000	F	BC-FM	1093 V	Vestpa	ark Ext	PO# 1	35939		Ir	rvoice	02	262779	
						Billing Pe	riod from	June 18, 2	016 to July	29, 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-Wes	tpark FM	1093 Phase	2 PO#135	939 1100	- Productio	n and Pro	curement	700 - Proje	ect Manage	ement					
Kaplan, Arlene																
6/26/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Ka	plan: Prep	ared Introduc	tory Lette	r to Phase I	l; worked wi	th scheduli	ng for site	visits							
6/27/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaj	plan: Revi	ewed informa	tional lette	ers for Ph 2;	answered a	and wrote	emails conf	irming parce	el status wit	h County; v	vorking on so	cheduling fo	r 409,410 an	d 411	
7/1/2016	2.000	85.00	170.00													170.0
Work Detail	Arlene Kaj	plan: upda	ated reports;	schedule L	and Planne	r with prope	rty owners	, attorneys.	and LP, an	d cost estin	nater, and a	appraisal.				
7/5/2016	4.000	85.00	340.00													340.0
Work Detail	Arlene Kai	plan: on 7/	/3 spent one	hour upda	ting and prin	ntina reports	for meeting	a. 7/5 met	with FBC, E	annenbaur	n, and Pero	heron team	for Phase 2	. Contacted	attorney for 40	9, 410 &
7/8/2016			neeting on site 170.00													170.0
Work Detail						ent property	owners; co	orrected ID	of 1 propert	ty owner ba	sed on call	and addition	al research	. Also resear	ched architect	for interio
7/18/2016	drawings f 2.000		nd P410 land 170.00	plan repo	orts.											170.0
Work Detail	Arlene Ka	plan: Work	ked with appr	aisal to ide	entify issues	on corridor										
7/20/2016	4.000	85.00	340.00	38.00	20.52										20.52	360.5
Work Detail	Arlene Kap Estimater P411.	plan: Met will work o	with Land Pla on P409 and	inner, Cos P410 only	t Estimater, ; he is not n	Appraisers, eeded for P	, Property (411. We e	Owners and xamined se	d their Coun elf storage lo	sel to walk ockers and	properties i measured v	dentified as what will bee	P409, P410 impacted;	, and P411 o counted park	on Westpark P ing that is imp	h 2. Cost acted on
Total Kaplan, Arlene:	18.000		1,530.00	38.00	20.52										20.52	1,550.5
Total 700:	18.000		1,530.00	38.00	20.52								•		20.52	1,550.5
Total 1100:	47.000		3,470.00	38.00	20.52	-117.0									20.52	3,490.5
Total 10.001159.0000:	50.000		3,745.00	80.00	43.20										43.20	3,788.20

Project	10	.00264	17.0000	F	BC-FM	I 1093 V	Vestpa	rk Ext	PO# 1	35939		In	voice	02	262779	
						Billing Pe	riod from	June 18, 2	016 to July	29, 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
10.002647.0000	- FBC-FM	1093 Wes	tpark Ext PC	D# 135939												
Rickelman, Mi	ntra															
7/12/2016	1.000	80.00	80.00													80.0
Work Detail	7/12/201	6 - Mintra I	Rickelman - F	ort Bend C	County - We	stpark Phase	e I - Scann	ed 102, 10	6, 107 for B	ill Vidor						
7/15/2016	2.000	80.00	160.00													160.0
Work Detail	7/15/201	6 - Mintra I	Rickelman - F	Fort Bend C	County - We	stpark Phase	e I - Reque	st for Prod	uction tasks	for Bill Vido	r					
7/18/2016	7.000	80.00	560.00													560.0
Work Detail	7/18/201		Rickelman - F	ort Bend C	County - We	stpark Phase	e 1 - reque	st for produ	uction for Bi	II Vidor on P	102, P106,	and P107				
7/19/2016	3.000		240.00													240.0
Work Detail		6 - Mintra I	Rickelman - F	ort Bend C	County - We	stpark Phase	e 1 - reque	st for produ	uction for Bi	II Vidor on P	102, P106,	and P107				
Total Rickelman, Mintra:	13.000		1,040.00													1,040.0
George, Kathy																
7/18/2016	8.000	65.00	520.00													520.0
Work Detail			ed file conten				03 and 207	7, then sav	ed to T:drive	e file folder.	Received	an email req	uest from S	uzy to prepa	re a FOL/Pac	kage for
Total George, Kathy:	8.000		520.00													520.0
Kaplan, Arlene)															
7/26/2016	2.000	85.00	170.00													170.0
Work Detail	Arlene Ka	aplan: Prep	paring TCEs	for parcels;	located ow	ner of prope	rty that was	s not a par	cel but need	ds TCE						
7/29/2016	2.000	85.00	170.00													170.0
Work Detail	Arlene Ka	aplan: Con	tacted prope	rty owners	on 103 and	206 regardir	ng TCEs; s	ent TCEs t	o them; rec	eived 103 ba	ack and se	nt on to Mich	ael Kaspar;	; made a sec	ond attempt f	or 206
Total Kaplan, Arlene:	4.000		340.00													340.0
Expenses, Ger	neral															
6/20/2016													161.63		161.63	161.6
Total Expenses, General:													161.63		161.63	161.6
Copies																
7/29/2016												25.95			25.95	25.9
Total Copies:												25.95			25.95	25.9
FedEx																
6/30/2016 AP Detail	FedEx K												32.30		32.30	32.3
Total FedEx:	, GULA N	41.7											32.30		32.30	32.3
	25.000		4 000 00									05.05	2,000,000,000		5/2007/8/20000	200,000
Total 10.002647.0000	25.000		1,900.00									25.95	193.93		219.88	2,119.8

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Original Customer	Ground Tracking	POD Delivery	Recipient	Recipient	Recipient	Shipper	Shipper	Net Charge
Reference	5	Date	Name INTEGRA	ine î	City		City	Amount
Westpark Ph1/			REALTY RESOURCE			ANA		
Ft. Bend County 20160526 ERICA RIES	20160526	ERICA RIES	S - HOU INTEGRA	5 RIVERWAY	HOUSTON	RAUSCH KATY	KATY	16.9
			REALTY			ARIELL		
Westpark Ph1/			RESOURCE			HARDY		
Ft. Bend County 20160526	20160526	ERICA RIES	S-HOU	5 RIVERWAY	HOUSTON	HAMULO	KATY	15.4

15.4 32.3

FedEx	Amount:
County	Descriptio
Westpark Ph 1 Ft. Bend	Prospect:

GP5994

Date	Cost	Credit	Balance	Type
6/30/2016	\$6.47	\$0.00	\$287.23	Print
6/30/2016	\$6.47	\$0.00	\$293.69	Print
6/30/2016	\$6.47	\$0.00	\$300.16	Print
6/30/2016	\$6.47	\$0.00	\$306.62	Print
6/30/2016	\$6.47	\$0.00	\$313.09	Print
6/30/2016	\$6.47	\$0.00	\$319.55	Print
6/30/2016	\$6.47	\$0.00	\$326.02	Print
6/30/2016	\$6.47	\$0.00	\$332.48	Print
6/30/2016	\$6.47	\$0.00	\$338.95	Print
6/30/2016	\$6.47	\$0.00	\$345.41	Print
6/30/2016	\$6.47	\$0.00	\$351.88	Print
6/30/2016	\$6.47	\$0.00	\$358.34	Print
6/30/2016	\$6.47	\$0.00	\$364.81	Print
6/30/2016	\$6.47	\$0.00	\$371.27	Print
6/30/2016	\$6.47	\$0.00	\$377.74	Print
6/30/2016	\$6.47	\$0.00	\$384.20	Print
6/30/2016	\$6.47	\$0.00	\$390.67	Print
6/30/2016	\$6.47	\$0.00	\$397.13	Print
6/30/2016	\$6.47	\$0.00	\$403.60	Print
6/30/2016	\$6.47	\$0.00	\$410.06	Print
6/30/2016	\$6.47	\$0.00	\$416.53	Print
6/30/2016	\$6.47	\$0.00	\$422.99	Print
6/30/2016	\$6.47	\$0.00	\$429.46	Print
6/30/2016	\$6.47	\$0.00	\$435.92	Print
6/30/2016	\$6.47	\$0.00	\$442.39	Print
TOTAL	\$161.63			

Prospect: FM 1093 Westpak
Client: 71 Band County Description: postage
Amount: #/6/63

6//: Amount:____

Percheron Katy Office Copy Count 7/16-7/29-2016

Total Color Pages Color

Pages B/W

Total B/W

Job
Shared Account Parent Code Type
10.002647.0000 PRINT

Shared Account Parent Name

Westpark Phase I - PFS

173 \$25.95

\$0.00