



PO 136091
Rec 563494
11/30/14

APP

June 17, 2016

Project No: 10.001021.0000

Invoice No: 265185R

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

Project 10.001021.0000 Westpark Park and Ride PO# 136091

TOTAL CONTRACT AMOUNT: \$28,900.00

AMOUNT INVOICED TO DATE: \$18,389.12

REMAINING FUNDS AVAILABLE: \$10,510.88

Professional Services from May 21, 2016 to June 17, 2016

Professional Personnel

	Quantity	Rate	Amount
Document / DD Specialist			
George, Kathy	4.0	65.00	260.00
Ojumah, Lakisha	6.0	65.00	390.00
Project Manager			
Arlene Kaplan	6.5	85.00	552.50
Sr. Right of Way Agent			
Paul Quinn	12.0	75.00	900.00
Total Labor			2,102.50

Reimbursable Expenses

Copies	1.80 ✓
Postage	22.25 ✓
Total Reimbursables	24.05

Total this Invoice

\$2,126.55

RJS
11/29/16

PERCHERON INVOICE DETAIL

Billing Period from May 21, 2016 to June 17, 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
George, Kathy																
5/25/2016	2.000	65.00	130.00													130.00
Work Detail	5.25/2016 - Printed and prepared for CM mailing parcel 406-001															
6/6/2016	2.000	65.00	130.00													130.00
Work Detail	6/06/2016 - Print and prepare for CM mailing parcel 406-004.															
Total George, Kathy:	4.000		260.00													260.00
Kaplan, Arlene																
5/27/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with Bryan and survey to get survey corrected prior to making offer on P406-004.															
6/2/2016	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Received 8 of the Park & Ride appraisals; reviewed them and sent them on to the agents to become familiar with them and initiate preparation of IOL packages while we await authorization from Richard Stolleis to proceed with offers;															
6/3/2016	.500	85.00	42.50													42.50
Work Detail	Arlene Kaplan: made minor correction from Marcus and sent agreement out to Mark for his use with CenterPoint; received corrected surveys from Cobb Fendley for Park & Ride P406-004 and sent appraisal back to have corrected surveys inserted.															
Total Kaplan, Arlene:	6.500		552.50													552.50
Quinn, Paul																
6/3/2016	4.000	75.00	300.00													300.00
Work Detail	6/3/2016 - FBC - Park and Ride - 406-001 - I Paul Quinn spoke by phone with James Cummins to discuss IOL. Reviewed IOL															
6/11/2016	4.000	75.00	300.00													300.00
Work Detail	6/11/2016 - FBC - Park and Ride - 406-003 - Cubesmart - I Paul Quinn contacted Ms Jackie Ellithorpe regarding the IOL and left message regarding information needed. I reviewed appraisal information.															
6/17/2016	4.000	75.00	300.00													300.00
Work Detail	6/17/2016 - FBC - Park and Ride - 406-003 - Cubesmart - I Paul Quinn contacted Ms Jackie Ellithorpe regarding the contact information for Cubesmart main office. I have left messages and also called the main office in Pennsylvania looking for contact person.															
Total Quinn, Paul:	12.000		900.00													900.00
Ojumah, Lakisha																
5/24/2016	4.000	65.00	260.00													260.00
Work Detail	Ariell Ojumah - 05.24.2016 - Fort Bend - Westpark Park and Ride - Corresponding with Paul via email re drafting request; drafting IOL packages for 406-001 and 406-004															
6/6/2016	2.000	65.00	130.00													130.00
Work Detail	Ariell Ojumah - 06.06.2016 - Fort Bend - Westpark Park and Ride- Mailing IOL for P406-004															
Total Ojumah, Lakisha:	6.000		390.00													390.00
Expenses, General																
6/6/2016													22.25		22.25	22.25
Total Expenses, General:													22.25		22.25	22.25
Copy Counts																
6/17/2016													.90		.90	.90
Total Copy Counts:													.90		.90	.90
Houston Copy Count																
6/3/2016													.90		.90	.90
Total Houston Copy Count:													.90		.90	.90
Invoice Total	28.500		2,102.50									1.80	22.25		24.05	2,126.55

Percheron Katy Office						
Billing Period 5/21-6/3-2016						
Shared Account Parent Name	Shared Account Parent Code	Color Pages	Total Color	Grayscale Pages	Total B/W	
Westpark Park and Ride - PFS	10.001021.0000	5	\$0.75	1	\$0.15	

Percheron Katy Office

Copy Count Billing Period 06/04-06/17-2016

Shared Account Parent Name
Westpark Park and Ride - PFS

Shared Account Parent Code Job Type	Color Pages	Total Color	Grayscale Pages	Total B/W
10.001021.0000 PRINT	5	\$0.75	1	\$0.15

GP5984

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WESTPARK PARK & RIDE / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
6/6/2016	\$11.85	\$0.00	\$92.23	Print
6/6/2016	\$0.47	\$0.00		Print
TOTAL	\$12.32			

Prospect: West park Park & Ride
Client: Ft Bend County
Description: postage
Amount: 22.25

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Westpark Park and Ride PO# 136091 / Ft. Bend County

6P5884

Date	Cost	Credit	Balance	Type
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5/25/2016	\$9.46	\$0.00	\$194.10	Print
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5/25/2016	\$0.47			
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TOTAL

\$9.93

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