



PO 136091
Rec 383495
11/30/16

APP

July 29, 2016

Project No: 10.001021.0000

Invoice No: 0264771

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

Project 10.001021.0000 Westpark Park and Ride PO# 136091

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

Professional Personnel

| | Quantity | Rate | Amount | |
|-------------------------------|----------|-------|--------------|---------------|
| Sr. Right of Way Agent | | | | |
| Paul Quinn | 4.0 | 75.00 | 300.00 | |
| Total Labor | | | | 300.00 |
| Reimbursable Expenses | | | | |
| Copies | | | 48.00 | |
| Total Reimbursables | | | 48.00 | 48.00 |

TOTAL CONTRACT AMOUNT: \$28,900.00
AMOUNT INVOICED TO DATE: \$18,737.12
REMAINING FUNDS AVAILABLE: \$10,162.88

Total this Invoice

\$348.00

RJS
11/29/16

PERCHERON INVOICE DETAIL

Billing Period from July 16, 2016 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 |
|---------------------------|--|-------|---------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------------|------|-----------|--------------|---------------|
| Quinn, Paul | | | | | | | | | | | | | | | | |
| 6/20/2016 | 2.000 | 75.00 | 150.00 | | | | | | | | | | | | | 150.00 |
| Work Detail | 6/20/2016 - FBC - Park and Ride - 406-003 - Cubesmart - I Paul Quinn left messages for Jackie Ellithorpe and researched additional contacts. | | | | | | | | | | | | | | | |
| 7/21/2016 | 2.000 | 75.00 | 150.00 | | | | | | | | | | | | | 150.00 |
| Work Detail | 7/21/2016 - FBC - Park and Ride - I Paul Quinn spoke by phone two times during the day with Carolyn in the legal department for Cubes Mart. We discussed the acquisition area, the IOL and her making a counter offer. | | | | | | | | | | | | | | | |
| Total Quinn, Paul: | 4.000 | | 300.00 | | | | | | | | | | | | | 300.00 |
| Copies | | | | | | | | | | | | | | | | |
| 7/15/2016 | | | | | | | | | | | | 24.00 | | | 24.00 | 24.00 |
| 7/29/2016 | | | | | | | | | | | | 24.00 | | | 24.00 | 24.00 |
| Total Copies: | | | | | | | | | | | | 48.00 | | | 48.00 | 48.00 |
| Invoice Total | 4.000 | | 300.00 | | | | | | | | | 48.00 | | | 48.00 | 348.00 |

| Percheron Katy Office | | | | | | |
|----------------------------|----------------------------|----------|-------------|------------|-----------|------------|
| Copy Count 7/2-7/15-2016 | | | | | | |
| Shared Account Parent Name | Shared Account Parent Code | Job Type | Color Pages | Total Cost | B/W Pages | Total Cost |
| Westpark Park and Ride | 10.001021.0000 | PRINT | 160 | \$24.00 | 0 | \$0.00 |

Percheron Katy Office

Copy Count 7/16-7/29-2016

| Shared Account Parent Name | Shared Account Parent Code | Job Type | Color Pages | Total Color | B/W Pages | Total B/W |
|----------------------------|----------------------------|----------|-------------|-------------|-----------|-----------|
| Westpark Park and Ride | 10.001021.0000 | PRINT | 160 | \$24.00 | 0 | \$0.00 |