





August 26, 2016

Project No:

10.001021.0000

Invoice No: 0265463

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: \$19,199.57 REMAINING FUNDS AVAILABLE: \$9,700.43

Professional Services from July 30, 2016 to August 26, 2016

Professional Personnel

	Quantity	Rate	Amount	
Sr. Right of Way Agent				
Paul Quinn	6.0	75.00	450.00	
Total Labor				450.00
Reimbursable Expenses				
Copies			12.45	
Total Reimbursables			12.45	12.45
		Total tl	his Invoice	\$462.45
				NJS
				NJS 11/29/16

Project 10.001021.0000 FBC-Westpa

FBC-Westpark Park and Ride

Invoice

0265463

PERCHERON INVOICE DETAIL

Billing Period from July 30, 2016 to August 26, 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																
8/11/2016	2.000	75.00	150.00													150.00
Work Detail	8/11/2016	- FBC - P	ark and Ride	- I Paul C	uinn corres	onded with	P3 and P4	that I need	for them to	respond w	th counter	offers and th	nat FOI's wo	uld be sent o	out promptly.	
8/22/2016	2.000	75.00	150.00													150.00
Work Detail	8/22/2016	- FBC - P	ark and Ride	- P406-00	03 - I Paul Q	uinn worked	d with attorr	ney Mr. Brou	uwer on qu	estions he h	as regardir	ng project ar	nd a revised	IOL.		
8/25/2016	2.000	75.00	150.00													150.00
Work Detail	8/25/2016	- FBC - P	ark and Ride	- P406-00	03 - I Paul Q	uinn review	ed revised	counter offe	r and corre	esponded wi	th attorney	with new do	cument.			
Total Quinn, Paul:	6.000		450.00							42-20-20-20-20-20-20-20-20-20-20-20-20-20						450.00
Katy Office Co	pies															
8/26/2016												12.45			12.45	12.45
Total Katy Office Copies:												12.45			12.45	12.45
Invoice Total	6.000		450.00									12.45			12.45	462.45

Percheron Katy Office

Energy Copy Count 8/13-8/26-2016 Shared Account Parent

Color Code

> Shared Account Parent Name Westpark Park and Ride

10.001021.0000

Job Type Pages PRINT

83 \$12.45 Color Total

B/W Pages

Total B/W