



PO 136091  
Rec 383498  
11/30/16

apt

September 23, 2016

Project No: 10.001021.0000

Invoice No: 0266102

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: \$19,499.57

REMAINING FUNDS AVAILABLE: \$9,400.43

**Professional Services from August 27, 2016 to September 23, 2016**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Sr. Right of Way Agent</b>			
Paul Quinn	4.0	75.00	300.00
<b>Total Labor</b>			

**Total this Invoice**

300.00

**\$300.00**

RJS

11/29/16

## PERCHERON INVOICE DETAIL

Billing Period from August 27, 2016 to September 23, 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
<b>Quinn, Paul</b>																
9/16/2016	2.000	75.00	150.00													150.00
Work Detail	9/15/2016 - FBC - Park and Ride - P406-004 - Left both messages and email with Mr. Khanna to call me. P406-003 - Emailed mr. Brouwer with response to his questions regarding the Cubesmart Sign.															
9/19/2016	2.000	75.00	150.00													150.00
Work Detail	9/19/2016 - FBC - Park and Ride - I have spoke with Sanjiv Khanna and found it information he is waiting on to submit counter. I have supplied him with answers to questions and expect a counter.															
<b>Total Quinn, Paul:</b>	<b>4.000</b>		<b>300.00</b>													<b>300.00</b>
<b>Invoice Total</b>	<b>4.000</b>		<b>300.00</b>													<b>300.00</b>