



PO 136091  
Rec 383499  
11/30/16

app

October 21, 2016

Project No: 10.001021.0000

Invoice No: 0266737

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: \$19,673.07

REMAINING FUNDS AVAILABLE: \$9,226.93

**Professional Services from September 24, 2016 to October 21, 2016**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Sr. Right of Way Agent</b>			
Paul Quinn	2.0	75.00	150.00
<b>Total Labor</b>			<b>150.00</b>

**Reimbursable Expenses**

Postage			23.50
<b>Total Reimbursables</b>			<b>23.50</b>

**Total this Invoice** **\$173.50**

RJS  
11/29/16



Project	10.001021.0000	FBC-Westpark Park and Ride	Invoice	0266737
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## PERCHERON INVOICE DETAIL

Billing Period from September 24, 2016 to October 21, 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>																
9/26/2016	2.000	75.00	150.00													150.00
Work Detail 9/26/2016 - FBC - Park and Ride - 406-004 - Discussed with landowner his concerns and answered questions. Mr. Khanna has hired an attorney and will be presenting a counter offer.																
<b>Total Quinn, Paul:</b>	<b>2.000</b>		<b>150.00</b>													<b>150.00</b>
<b>Expenses, General</b>																
10/5/2016													23.50		23.50	23.50
<b>Total Expenses, General:</b>													<b>23.50</b>		<b>23.50</b>	<b>23.50</b>
<b>Invoice Total</b>	<b>2.000</b>		<b>150.00</b>										<b>23.50</b>		<b>23.50</b>	<b>173.50</b>



GP5994

Stamps.com Fort Bend County- Park and Ride

Date	Cost	Credit	Balance	Type
10/5/2016	\$11.75	\$0.00	\$177.94	Print
10/5/2016	\$11.75	\$0.00	\$189.69	Print
Total	\$23.50			

Prospect: Westpark  
Park and Ride  
Client: Fort Bend County  
Description: postage  
Bill Amount: \$23.50