PO 135939
Rec 384842
12/9/16

AJP

PERCHERON

September 23, 2016
Project No: 10.001159.0000
Invoice No: 0266115

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

Project 10.001159.0000 Westpark FM 1093 Phase 2 PO#135939

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

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Arlene Kaplan	6.0	85.00	510.00	
Total Labor				**510.00**
			Total this Project	**$510.00**

TOTAL CONTRACT AMOUNT: $711,535.00
AMOUNT INVOICED TO DATE: $248,593.62
REMAINING FUNDS AVAILABLE: $462,941.38

Project 70.001160.0034 FM 1093 Westpark Extension-Parcel 506

Reimbursable Expenses

Other Expenses	1,000.00	
Total Reimbursables	**1,000.00**	**1,000.00**
Total this Project		**$1,000.00**

Project 70.001160.0035 FM 1093 Westpark Extension-Parcel 507

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	0266115

Reimbursable Expenses

Other Expenses	1,000.00	
Total Reimbursables	**1,000.00**	**1,000.00**
Total this Project		**$1,000.00**

Total this Invoice	**$2,510.00**

ok to pay
12/7/16

PERCHERON INVOICE SUMMARY

Billing Period from August 27, 2016 to September 23, 2016

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 700 - Project Management															
Kaplan, Arlene	6.000	510.00													510.00
Total 700:	6.000	510.00													510.00
Total 1100:	**6.000**	**510.00**													**510.00**
Total 10.001159.0000:	**6.000**	**510.00**													**510.00**
70.001160.0034 - FBC-FM 1093 Westpark Ext-Parcel 506 | 7100 - Surface Title Research | 055 - Title Administration															
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													1,000.00	1,000.00	1,000.00
Total 7100:													**1,000.00**	**1,000.00**	**1,000.00**
Total 70.001160.0034:													**1,000.00**	**1,000.00**	**1,000.00**
70.001160.0035 - FBC-FM 1093 Westpark Ext-Parcel 507 | 7100 - Surface Title Research | 055 - Title Administration															
Whitney & Associates													1,000.00	1,000.00	1,000.00
Total 055:													1,000.00	1,000.00	1,000.00
Total 7100:													**1,000.00**	**1,000.00**	**1,000.00**
Total 70.001160.0035:													**1,000.00**	**1,000.00**	**1,000.00**
Invoice Total:	**6.000**	**510.00**											**2,000.00**	**2,000.00**	**2,510.00**

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
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 | 1100 - Production and Procurement | 700 - Project Management																
Kaplan, Arlene																
8/29/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewed appraisals and entered appraisal data in report for FBC. Sent report to FBC for authorization to initiate negotiations with property owners.															
9/7/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Received two more appraisals for Gaston Rd; reviewed them, updated the report,forwarded information to the County.															
9/23/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Uploaded approved appraisals; updated report; assigned parcels and initiated offer process															
Total Kaplan, Arlene:	**6.000**		**510.00**													**510.00**
Total 700:	6.000		510.00													510.00
Total 1100:	**6.000**		**510.00**													**510.00**
Total 10.001159.0000:	**6.000**		**510.00**													**510.00**

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
70.001160.0034 - FBC-FM 1093 Westpark Ext-Parcel 506 | 7100 - Surface Title Research | 055 - Title Administration																
Whitney & Associates																
9/23/2016														1,000.00	1,000.00	1,000.00
AP Detail	Appraisals Fort Bend County Parcel 506															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														1,000.00	1,000.00	1,000.00
Total 7100:														**1,000.00**	**1,000.00**	**1,000.00**
Total 70.001160.0034:														**1,000.00**	**1,000.00**	**1,000.00**

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
70.001160.0035 - FBC-FM 1093 Westpark Ext-Parcel 507 | 7100 - Surface Title Research | 055 - Title Administration																
Whitney & Associates																
9/23/2016														1,000.00	1,000.00	1,000.00
AP Detail	Appraisals Fort Bend County Parcel 507															
Total Whitney & Associates:														**1,000.00**	**1,000.00**	**1,000.00**
Total 055:														1,000.00	1,000.00	1,000.00
Total 7100:														**1,000.00**	**1,000.00**	**1,000.00**
Total 70.001160.0035:														**1,000.00**	**1,000.00**	**1,000.00**

#4821 5110

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 120
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Invoice

Date	Invoice No.
9/7/2016	203-16C

RECEIVED SEP 1 5 2016

Bill To

Percheron LLC
16000 Barkers Point Lane
Suite 250
Houston, Texas 77079

Due Date	Tax ID No.
9/7/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 507, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 506, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00

Prospect: FM 1093 Ph 2
Client: Ft. Bend County
Description: Appraisal
pay & bill Amount: $2,000.00
JWL
9/15/16

Total	$2,000.00
Payments/Credits	$0.00
Balance Due	$2,000.00

Pay online at: https://ipn.intuit.com/login/qb