



PO# 136091  
REC 391 675

BH

2/7/17

December 30, 2016

Project No: 10.001021.0000

Invoice No: 0268369

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: \$22,959.87

REMAINING FUNDS AVAILABLE: \$5,940.13

**Professional Services from November 19, 2016 to December 30, 2016**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	1.0	85.00	85.00
<b>Sr. Right of Way Agent</b>			
Miller, Rhia	4.0	75.00	300.00
Paul Quinn	12.0	75.00	900.00
<b>Total Labor</b>			1,285.00
		<b>Total this Project</b>	\$1,285.00
		<b>Total this Invoice</b>	\$1,285.00

RJS  
2/6/17

Project	10.001021.0000	FBC-Westpark Park and Ride	Invoice	0268369
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## PERCHERON INVOICE DETAIL

Billing Period from November 19, 2016 to December 30, 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>Miller, Rhia</b>																
12/16/2016	1.000	75.00	75.00													75.00
Work Detail	Reviewed documents to prepare counteroffer package															
12/19/2016	2.000	75.00	150.00													150.00
Work Detail	P406-004: Prepared administrative settlement memo; discussed with Arlene.															
12/20/2016	1.000	75.00	75.00													75.00
Work Detail	P406-004: Compiled counteroffer package and emailed to FBC															
<b>Total Miller, Rhia:</b>	<b>4.000</b>		<b>300.00</b>													<b>300.00</b>
<b>Kaplan, Arlene</b>																
11/30/2016	1.000	85.00	85.00													85.00
Work Detail	Worked with Deltek trying to get parcels on line for project tracking															
<b>Total Kaplan, Arlene:</b>	<b>1.000</b>		<b>85.00</b>													<b>85.00</b>
<b>Quinn, Paul</b>																
11/29/2016	2.000	75.00	150.00													150.00
Work Detail	11/29/2016 - FBC Park and Ride - P403 - Sanjiv Khanna and his rep will be preparing counter offer. P404 - Cubesmart is amending their easement agreement.															
12/3/2016	4.000	75.00	300.00													300.00
Work Detail	12/3/2016 - FBC - Park and Ride - 406-004 - Updating AMPs logs and documents..															
12/16/2016	2.000	75.00	150.00													150.00
Work Detail	12/16/2016 - FBC Park and ride - P406-004 - preparation of counter offer.															
12/17/2016	4.000	75.00	300.00													300.00
Work Detail	12/17/2016 - FBC - Park and Ride - 406-003 - Attorney has sent a revised easement agreement. Review of agreement to compare to the original agreement.															
<b>Total Quinn, Paul:</b>	<b>12.000</b>		<b>900.00</b>													<b>900.00</b>
<b>Invoice Total</b>	<b>17.000</b>		<b>1,285.00</b>													<b>1,285.00</b>