



PO # 136091 AGENDA  
Dms Rec 465891

August 24, 2018

Project No: 10.001021.0000

Invoice No: 0287785

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: \$28,673.40 ✓

CURRENT INVOICE AMOUNT: \$5,440.00 ✓

REMAINING FUNDS AVAILABLE: \$226.60 ✓

Professional Services from July 28, 2018 to August 24, 2018

Professional Personnel

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	4.0	85.00	340.00
<b>Title Agent / Reviewer</b>			
Barnes, Garrett	20.0	75.00	1,500.00
Krischke, Paula	48.0	75.00	3,600.00

**Total Labor**

**5,440.00**

**Total this Project**

**\$5,440.00**

**Total this Invoice**

**\$5,440.00**

10/04/18  
OKAY  
BJS

## PERCHERON INVOICE DETAIL

Billing Period from July 28, 2018 to August 24, 2018

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>Barnes, Garrett</b>																
8/10/2018	8.000	75.00	600.00													600.00
Work Detail	G.Barnes-8/10/18-FBC-Westpark Park & Ride-Reviewed three tracts in accordance with Pecheron protocol for 30 year title. (406-001-SSE; 406-002-SSE; 406-003-SSE)															
8/13/2018	8.000	75.00	600.00													600.00
Work Detail	GBarnes-8.13.18-FBC-Westpark Park and Ride-Reviewed 30 Year title for tracts 406-004-SSE and 406-002-LSS.															
8/14/2018	4.000	75.00	300.00													300.00
Work Detail	GBarnes-8.14.18-FBC-Westpark Park and Ride-Reviewed 30 Year title for tracts 406-002-WLE, 406-003-WLE and 406-004-WLE.															
<b>Total Barnes, Garrett:</b>	<b>20.000</b>		<b>1,500.00</b>													<b>1,500.00</b>
<b>Krischke, Paula</b>																
8/2/2018	8.000	75.00	600.00													600.00
Work Detail	paula.krischke.8.2.2018; FBC-Westpark Park and Ride; Started running title forward on Tract 406-001-SSE; Ran title back 30 years and started inputting and downloading all information into AMPS.															
8/7/2018	4.000	75.00	300.00													300.00
Work Detail	paula.krischke.8.7.2018; FBC-Westpark Park and Ride; Started running title forward on Tract 406-002-SSE; Ran title back 30 years and started inputting and downloading all information into AMPS.															
8/8/2018	8.000	75.00	600.00													600.00
Work Detail	paula.krischke.8.8.2018; FBC-Westpark Park and Ride; Completed Title for 406-001-SSE and 406-002-SSE, generated a new LTC and COT.															
8/9/2018	8.000	75.00	600.00													600.00
Work Detail	paula.krischke.8.9.2018; FBC-Westpark Park and Ride; Started running title forward on Tract 406-003-SSE; Ran title back 30 years and started inputting and downloading all information into AMPS.															
8/10/2018	8.000	75.00	600.00													600.00
Work Detail	paula.krischke.8.10.2018; FBC-Westpark Park and Ride; Started running title forward on Tract 406-004-SSE; Ran title back 30 years and started inputting and downloading all information into AMPS.															
8/13/2018	8.000	75.00	600.00													600.00
Work Detail	paula.krischke.8.13.2018; FBC-Westpark Park and Ride; Completed and Turned in Tract 406-004-SSE.															
8/14/2018	4.000	75.00	300.00													300.00
Work Detail	paula.krischke.8.14.2018; FBC-Westpark Park and Ride; Completed and Turned in Tract 406-004-WLE, Tract 406-003-WLE, 406-002-WLE and 406-002-LSS.															
<b>Total Krischke, Paula:</b>	<b>48.000</b>		<b>3,600.00</b>													<b>3,600.00</b>
<b>Kaplan, Arlene</b>																
8/2/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Began pulling "former" Park and Ride documents and setting up for the start of the "new" Park and Ride; appraisal has surveys and old title; waiting for direction regarding title co and title commitments.															
8/3/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Followed up on appraisal to ensure we are moving forward; advised we are still waiting for title commitments.															
8/13/2018	1.000	85.00	85.00													85.00
Work Detail	Received updated LTCs and COTs; sent to appraisal because FBC still doesn't have title company on line.															
<b>Total Kaplan, Arlene:</b>	<b>4.000</b>		<b>340.00</b>													<b>340.00</b>
<b>Invoice Total</b>	<b>72.000</b>		<b>5,440.00</b>													<b>5,440.00</b>