

PO# 136091

DMS Rec 497341



PERCHERON

March 22, 2019

Project No: 10.001021.0000

Invoice No: 0295706

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

Project 10.001021.0000 Westpark Park and Ride PO# 136091

TOTAL CONTRACT AMOUNT: \$62,100.00 ✓
AMOUNT INVOICED TO DATE: \$51,202.73 ✓
CURRENT INVOICE AMOUNT: \$3,577.96 ✓
REMAINING FUNDS AVAILABLE: \$10,897.27 ✓

Professional Services from February 23, 2019 to March 22, 2019

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Strickland, Morgan	10.0	80.00	800.00
Documents Specialist			
Cervantes, Aleyna	15.0	65.00	975.00
Project Manager			
Kaplan, Arlene	7.0	90.00	630.00
Right of Way Agent (1-5 Years)			
Michael Trares	16.0	65.00	1,040.00
Total Labor			3,445.00

Reimbursable Expenses

Postage			132.96
Total Reimbursables			132.96

Total this Invoice \$3,577.96

RJS
6/28/19

PERCHERON INVOICE DETAIL

Billing Period from February 23, 2019 to March 22, 2019

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
Cervantes, Aleyna																
3/8/2019	2.000	65.00	130.00													130.00
Work Detail	3/8/19-Aleyna Cervantes-FBC Prepared IOL for parcel 406-001.															
3/11/2019	8.000	65.00	520.00													520.00
Work Detail	3/11/19-Aleyna Cervantes-FBC Put together IOL packet together for P406-001. Updated report.															
3/14/2019	2.000	65.00	130.00													130.00
Work Detail	3/14/19-Aleyna Cervantes-FBC Updating IOL's for parcel 1 and 2.															
3/15/2019	2.000	65.00	130.00													130.00
Work Detail	3/15/19-Aleyna Cervantes-FBC Updated IOL packets for Parcel 1 and 2.															
3/18/2019	1.000	65.00	65.00													65.00
Work Detail	3/18/19-Aleyna Cervantes-FBC Uploaded documents.															
Total Cervantes, Aleyna:	15.000		975.00													975.00
Strickland, Morgan																
3/7/2019	2.000	80.00	160.00													160.00
Work Detail	3/7/2019 - Morgan Strickland - FBC Processing IOLs															
3/12/2019	4.000	80.00	320.00													320.00
Work Detail	3/12/2019 - Morgan Strickland - FBC Processing IOLs for P406-001 and P406-002															
3/14/2019	4.000	80.00	320.00													320.00
Work Detail	3/14/2019 - Morgan Strickland - FBC Updating IOLs for P406-001 and P406-002															
Total Strickland, Morgan:	10.000		800.00													800.00
Trares, Michael																
2/25/2019	2.000	65.00	130.00													130.00
Work Detail	Acquisitions Support/Documentation - Called Jim Cummins(Property Owner) about P406-001 and 002 to Introduce myself and determine ownership and title.															
2/28/2019	2.000	65.00	130.00													130.00
Work Detail	Acquisitions Support/Documentation - Worked with mike powell on P406-001 and 002 to determine ownership and title.															
3/6/2019	2.000	65.00	130.00													130.00
Work Detail	Acquisitions Support/Documentation - emailed Jim Cummins(Property Owner) about P406-001 and 002 about title issues and contacted FBC title to do extended search for ownership.															
3/7/2019	8.000	65.00	520.00													520.00
Work Detail	Acquisitions Support/Documentation - Called and emailed Jim Cummins(Property Owner) and worked with Arlene on creating Request for IOL's on P406-001 and 002. Finished and sent IOL request to Morgan Strickland..															
3/8/2019	2.000	65.00	130.00													130.00
Work Detail	Acquisitions Support/Documentation - P406-001 and 406-002 created Negotiator's logs and added to sharepoint.															
Total Trares, Michael:	16.000		1,040.00													1,040.00
Kaplan, Arlene																
2/25/2019	1.000	90.00	90.00													90.00
Work Detail	Checking with title regarding closing for P004															
2/26/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Preparing to close P406-004															
3/4/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Team discussion for offer prep since 001 and 002 will be more complicated offers; gave them appraisals															
3/5/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Read 001 and 002 appraisals initiated discussion with agents; plan another discussion first of week; proof offer package															
Total Kaplan, Arlene:	7.000		630.00													630.00
FedEx																
2/26/2019													132.96		132.96	132.96
AP Detail	Fedex @ Katy K. George															
Total FedEx:													132.96		132.96	132.96
Invoice Total	48.000		3,445.00										132.96		132.96	3,577.96

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC - Westpark P&R	20190129	Sanjiv Khanna	19830 FM 1093, Suite 2201	RICHMOND	KATHY GEORGE	KATY	\$57.66 *
FBC - Westpark P&R	20190121	Sanjiv Khanna	1434 Carolina Grove Lane	HOUSTON	KATHY GEORGE	KATY	\$61.59 *
FBC - Westpark P&R	20190123	Becky Ivey Frank	301 Jackson Street	RICHMOND	Arlene Kaplan	KATY	\$13.71 *
FBC - Westpark P&R	20190215	Howard	902 Cain Street	LUFKIN	Airene Kaplan	KATY	-\$18.44 -
							132.96
							\$451.37-

Prospect:	Westpark Park & Ride
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 151.37-