

PO 135939
Rec Breonuz
5/27/14



April 22, 2016
Project No: 10.002647.0000
Invoice No: 0262238

Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.002647.0000 FM 1093 Westpark Extension
Professional Services from March 26, 2016 to April 22, 2016

Professional Personnel

	Quantity	Rate	Amount
Documents Supervisor			
Rickelman, Mintra	1.0	80.00	80.00
Project Manager			
Arlene Kaplan	2.0	85.00	170.00
Total Labor			250.00
		Total this Project	\$250.00

Outstanding Invoices

Number	Date	Balance
0262199	02/26/2016	2,047.00
0261559	03/25/2016	2,633.85
Total		4,682.85

Total this Invoice

\$250.00

*ok PWB
5/27/16*

PERCHERON

Billing Period from March 26, 2016 to April 22, 2016

	Hours	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002647.0000 - FBC-FM 1093 Westpark Ext PO# 135939															
Rickelman, Mintra	1.000	80.00													80.00
Kaplan, Arlene	2.000	170.00													170.00
Total 10.002647.0000:	3.000	250.00													250.00
Invoice Total:	3.000	250.00													250.00

PERCHERON

Billing Period from March 26, 2016 to April 22, 2016

Date	Hours	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002647.0000 - FBC-FM 1093 Westpark Ext PO# 135939																
Rickelman, Mintra																
3/28/2016	1.000	80.00	80.00													80.00
Work Detail	3.28.2016-Mintra Rickelman-Fort Bend County - Westpark Phase I - prepared signing/closing packets for Grover sisters															
Total Rickelman, Mintra:	1.000		80.00													80.00
Kaplan, Arlene																
3/29/2016	2.000	85.00	170.00													170.00
Work Detail	Met with Grovers to close parcel on Katy Gaston															
Total Kaplan, Arlene:	2.000		170.00													170.00
Total 10.002647.0000:	3.000		250.00													250.00

