



PO 135939
 Rec 360460
 5/27/16

ajp

February 26, 2016
 Project No: 10.002647.0000
 Invoice No: 0262199

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project 10.002647.0000 FM 1093 Westpark Extension
Professional Services from January 30, 2016 to February 26, 2016

Professional Personnel

	Quantity	Rate	Amount
Documents Supervisor			
Rickelman, Mintra	4.5	80.00	360.00
Project Manager			
Arlene Kaplan	16.0	85.00	1,360.00
Relocation Agent			
Suzyette Romoser	4.0	75.00	300.00
Total Labor			2,020.00
Reimbursable Expenses			
Mileage			27.00
Total Reimbursables			27.00
		Total this Project	\$2,047.00

No Outstanding Invoices

Total this Invoice **\$2,047.00**

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Billing Period from January 30, 2016 to February 26, 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																
2/17/2016	2.000	80.00	160.00													160.00
Work Detail	2.17.2016 - Fort Bend - Westpark - investigated easement question for Bill Vidor for Cammack eminent domain hearing.															
2/22/2016	1.500	80.00	120.00													120.00
Work Detail	Mintra Rickelman - 2.22.2016 - Fort Bend County - Westpark - discussed 1295 procedure with Marcus, drafted and delivered acceptance Grover acceptance to Arlene for signature, document alteration with Arlene															
2/25/2016	1.000	80.00	80.00													80.00
Work Detail	Mintra Rickelman - 2.25.2016 - Fort Bend County - Westpark - drafted final notice letter for Stor-It and mailed out after Arlene and Bill approved wording															
Total Rickelman, Mintra:	4.500		360.00													360.00
Kaplan, Arlene																
2/1/2016	2.000	85.00	170.00	50.00	27.00										27.00	197.00
Work Detail	Kaplan, Arlene-Answered emails; team meeting; calls to property owners															
2/2/2016	2.000	85.00	170.00													170.00
Work Detail	Kaplan, Arlene-Answered emails; team meeting; calls to property owners															
2/5/2016	2.000	85.00	170.00													170.00
Work Detail	Kaplan, Arlene-ck with eng & updated reports as appropriate. Talked to legal wit															
2/8/2016	2.000	85.00	170.00													170.00
Work Detail	Kaplan, A.Preparing utility files for submittal to County;updated utility report															
2/18/2016	2.000	85.00	170.00													170.00
Work Detail	Kaplan, A.Worked w/ Derwana & Debra to come to an agreemt on Katy gaston par															
2/22/2016	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan - Suzy and I drove to Debra Stephens residence to negotiate the pu															
2/24/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan - Suzy and I drove to Debra Stephens residence to negotiate the pu															
Total Kaplan, Arlene:	16.000		1,360.00	50.00	27.00									27.00		1,387.00
Romoser, Suzyette																
2/22/2016	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser / 2.22.16 / Arlene Kaplan and I met with the property owners to dis															
Total Romoser, Suzyette:	4.000		300.00													300.00
Total 10.002647.0000:	24.500		2,020.00	50.00	27.00									27.00		2,047.00

