

FM 180171

LESLEY & ASSOCIATES

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BILL TO:

Fort Bend County
Debbie Kaminski
301 Jackson, Suite 201
Richmond, TX 77469

INVOICE

INVOICE NO.:

1720.02

DATE:

03/15/18

REFERENCE:

Fort Bend County Justice Center
Expansion

PO# 156780 R#

441520

3.26.18

TOTAL AMOUNT DUE: \$8,529.10

TERMS: 30 DAYS

Professional Services Rendered

		<u>Amount</u>
12/12/17	PL Worked on Task List.	72.50
	PL Worked on meeting notes and agenda.	108.75
12/13/17	HK Prepared for and attended project meeting.	123.75
	HK Worked on MFD spreadsheet.	27.50
	HK Worked on meeting notes.	27.50
	HK Worked on Move List Instructions.	27.50
	HK Worked on Move List for DMCs.	13.75
	PL Prepared for and attended project meeting.	326.25
	PL Scheduled A-Rocket walkthrough meeting and worked on pricing form and scope for A-Rocket.	108.75
	PL Worked on file move information.	72.50
	PL Worked on DMC walkthrough information and file planning information.	181.25
12/14/17	HK Worked on cubicle information.	27.50
12/15/17	HK Prepared for and attended walkthrough with mover.	165.00
	HK Worked on floor plans.	27.50
	HK Worked on walkthrough notes.	13.75
	PL Prepare for and attended walkthrough with A-Rocket, Dougherty, and Gibson.	435.00
	PL Worked on A-Rocket walkthrough notes.	181.25
12/19/17	PL Worked on Pricing Form and met with Sam regarding scope and pricing.	398.75
	PL Revised Pricing Form and scope and sent to A-Rocket.	326.25
12/20/17	HK Prepared for project meeting.	13.75
	HK Attended project meeting.	123.75



		<u>Amount</u>
12/20/17	PL Prepared for and attended project meeting.	326.25
12/21/17	HK Worked on meeting notes.	27.50
	HK Worked on Move List.	27.50
	HK Worked on Move List.	13.75
12/22/17	HK Worked on Move List.	82.50
	PL Worked on Move List.	181.25
12/26/17	HK Worked on Move List.	55.00
	HK Worked on MFD List	41.25
	HK Worked on Move List.	27.50
12/27/17	HK Worked on Move List.	82.50
	HK Worked on Move List.	27.50
	PL Worked on Move List and file move information.	108.75
	PL Worked on meeting notes.	72.50
12/29/17	PL Met with Sam with A-Rocket to review scope of work and schedule.	181.25
01/02/18	PL Worked on Move List.	36.25
	PL Worked on Move List.	108.75
01/03/18	PL Worked on meeting notes, Task List, and agenda.	181.25
	PL Prepared for and attended project meeting.	362.50
01/08/18	PL Worked on specs for A-Rocket pricing.	72.50
	PL Worked on Preliminary Move Strategy	72.50
01/09/18	PL Worked on Move Strategy and A-Rocket pricing information.	72.50
	PL Revised Strategy.	36.25
01/10/18	PL Worked on meeting notes, agenda, and Task List.	145.00
	PL Worked on cubicle numbering sample.	36.25
	PL Prepared for and attended project meeting.	326.25
01/12/18	PL Revised Move Strategy.	36.25
	PL Worked on Move List.	72.50
	PL Worked on draft of Move Kit and MRFs.	145.00
01/13/18	PL Worked on inventory spreadsheets and photos.	362.50
01/15/18	PL Worked on Move List and label templates.	72.50
01/16/18	MS Worked on Move List.	247.50
	PL Worked on meeting notes.	72.50

		<u>Amount</u>
01/16/18	PL Worked on Move Kits.	72.50
01/17/18	PL Worked on meeting notes and Task List..	72.50
01/24/18	MS Prepared for and attended project meeting.	165.00
	PL Worked on meeting notes and Task List.	72.50
	PL Prepared for and attended project meeting.	362.50
01/25/18	MS Worked on meeting notes.	27.50
	PL Worked on revisions to A-Rocket's pricing.	72.50
	PL Followed up on A-Rocket's pricing.	72.50
01/30/18	PL Worked on revisions to A-Rocket's pricing.	72.50
01/31/18	MS Prepared for and attended project meeting.	110.00
	PL Worked on meeting notes, Task List, and agenda.	108.75
	PL Prepared for and attended project meeting.	435.00
02/01/18	MS Worked on meeting notes.	55.00
	PL Worked on revisions to A-Rocket's pricing.	36.25
02/02/18	PL Followed up on meetings with DMCs and A-Rocket pricing.	72.50

Total Services Rendered:**\$8,323.75****Additional Costs**

12/13/17	Mileage - P. Lesley	25.68
12/15/17	Mileage - P. Lesley	25.68
12/20/17	Mileage - P. Lesley	25.68
01/03/18	Mileage - P. Lesley	25.68
01/10/18	Mileage - P. Lesley	25.68
01/17/18	Mileage - P. Lesley	25.68
01/24/18	Mileage - P. Lesley	25.68
01/31/18	Mileage - P. Lesley	25.68

Total Costs:**\$205.44****TOTAL AMOUNT DUE:****\$8,529.19***Wright*