PO# 135939 Pms Rec 444350



February 23, 2018

Project No:

10.001159.0000

Invoice No:

0280953

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

Project

10.001159.0000

Westpark FM 1093 Phase 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 AMOUNT INVOICED TO DATE: \$624,389.80 REMAINING FUNDS AVAILABLE: \$87,145.20

Professional Services from January 27, 2018 to February 23, 2018

Professional Personnel

	Quantity	Rate	Amount
Documents Manager Rickelman, Mintra	2.0	80.00	160.00
Documents Specialist Cervantes, Aleyna	3.0	65.00	195.00
George, Kathy	5.0	65.00	325.00
Project Manager Kaplan, Arlene	17.0	85.00	1,445.00
Miller, Rhia	8.0	85.00	680.00
Right of Way Agent (1-5 Years) Suzyette Romoser	68.0	65.00	4,420.00

Total Labor 7,225.00

Reimbursable Expenses

Mileage		15.15
Copies		23.85
Postage	The state of the s	22.06

Total Reimbursables

61.06

61.06

Total this Invoice

\$7,286.06

PERCHERON INVOICE DETAIL

Billing Period from January 27, 2018 to February 23, 2018

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia					Rate)											
1/29/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller:	: Worked o	on files for	closure (40	0, P407, P4	25, P506, P	507)									
1/30/2018	2.000	85.00	170.00													170.00
Work Detail 1/31/2018	Rhia Miller: 3.000	Westpar 85.00	k Phase 2 255.00		out of inform	ation from s	status repor	t and ED rep	oort on FBC	Spreadshe	et;					255.00
Work Detail	Rhia Miller:	Westpar	k Phase 2	- finished ir	put of inform	mation from	status repo	rt and ED re	port on FB	C spreadsh	eet; worked	d with Arlene	e to comple	te information	n for spreads	sheet.
2/22/2018 Work Detail	1.000 Rhia Miller:	85.00 Westpark	85.00 (Phase 2:		ke with age	nt re: closin	g. Prepared	d submittal f	orm to retu	rn check						85.00
Total Miller,	8.000		680.00			101111111111111111111111111111111111111	3.			1010 7017 702						680.00
Rhia: Cervantes, Ale	vna															
2/6/2018 Work Detail	1.000	65.00	65.00		2. Printed d	ocuments fo	or Suzv									65.00
2/15/2018	1.000	65.00	65.00				·									65.00
Work Detail					2- Scanne	d P423 che	ck. Gave ch	eck to Rhia	to send to	stewart title	(. 					
2/21/2018	1.000	65.00	65.00		DI 0 A		l-b-lfD4	00								65.00
Work Detail Total	3.000	eyna Cerva	195.00		Phase 2- N	lade Fedex	label for P4									195.00
Cervantes, Aleyna:	57/8000990		195.00													195.00
Rickelman, Min	ntra															
2/5/2018	2.000	80.00	160.00)												160.00
Work Detail	5,000,000,000,000,000	Mintra Ric	TO THE PARTY OF TH		ounty - Wes	tpark Phase	2 - deliver	of files to [Dannenbau	ım						
Total Rickelman, Mintra:	2.000		160.00													160.00
George, Kathy																
2/14/2018	1.000	65.00	65.00													65.00
Work Detail 2/20/2018	2/14/2018 -	- Drove to 65.00	Ft. Bend C		ck up the ac	quistion che	eck for parc	el 423. (We	stpark Pha	se 2).						130.00
Work Detail	2/20/2018 -	- Relocation	on checks f	for (Westpa	rk Phase 2)	parcel 409	- scanned,	saved to T:	drive and u	ploaded to	AMPS. Pre	paring enve	elopes for F	edEx to land	downers.	
2/21/2018	2.000	65.00	130.00)												130.00
Work Detail	uploaded to				rcel 409 (Da	avid Lewis, I	May and Bil	Fogle, Lind	la Meyer, E	Bill Cash, Ja	mes and Ju	ıdy Collins);	scanned F	edEx shipme	ent saved to	
Total George, Kathy:	5.000		325.00	E												325.00
Kaplan, Arlene																
1/29/2018	3.000	85.00	255.00)												255.00
Work Detail	Arlene Kap	lan: looke	d over disp	olacee pack	ages for cla	im payment	•									
1/31/2018	4.000	85.00	340.00)												340.00
Work Detail 2/7/2018	Arlene Kap 1.000	85.00	Rhia, resea 85.00		from seve	al reports to	compile in	to the repor	Bryan req	uested.						85.00
Work Detail 2/9/2018	Arlene Kap	85.00	ewed prelin 85.00		supplement	for 410										85.00
Work Detail 2/14/2018	Arlene Kap		wed rent su 85.00		and sent it to					ition or in re						85.00
Work Detail	Arlene Kap	olan: Discu	ssion with	Rhia to cor	mplete repoi	t requested	by County.									
2/16/2018 Work Detail	3.000 Worked wit	85.00 th claim fo	255.00 rms and ad											ecks with age	ent	255.00
2/19/2018	1.000	85.00	85.00							is agraemer						85.00
Work Detail 2/22/2018		85.00	170.00				uieu asap a 	a ne is in vi	JIAUON 01 N	is agreemer						170.00
Work Detail 2/23/2018	learned tha	at this can	not go into	acquistion. ss need, w	Steped bac	k and conta	cted Tom N	laxfield abo	ut putting th		s business	relocation s	ince he nee	s with reside eds to rent te		on and ce for on-site 85.00

Project	10.	00110	9.0000			estpark						- 11	voice	Ų2	280953	
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Coples	Pstg	Other Exp	Total Exp	Total
Kaplan, Arlene					rate											
Work Detail	Агіеле Ка	plan: revie	wing and up	odating rep	orts.											
Total Kaplan,	17.000		1,445.00								•					1,445.
Arlene: Romoser, Suzy	ette															
1/29/2018	4.000	65.00	260.00													260.
Work Detail					odated files	, logs and pre	pared pay	ment packa	ges; other a	ıdministrativ	e duties.					2001
1/30/2018	4.000		260.00			´		:	ĭ - i							260.
Work Detail 2/1/2018	Suzy Ror 2.000		stpark Ph 2 130.00		ovided stat	us to relocation	on eligibility	/; P409 pre	pared addition	onal claim p	ayment pa	ckages; upo	lated files a	nd logs; othe	r administrativ	ve duties. 130.
Work Detail					odated disp	lacees on pa	yment stati	us; commur	icated to dis	splacees wit	h outstand	ing forms; c	ther admini	strative dutie	s.	
2/2/2018	4.000		260.00													260.
Work Detail 2/4/2018	Suzy Ror 2.000		130.00		epared clai	m packages t	for paymer	it; updates i	iles and log:	s; other adn	ninistrative	duties. 				130,
Work Detail 2/6/2018	Suzy Ror 4.000		stpark Ph 2 260.00		epared clai	m packages;	followed-u	p with displ	acees with o	utstanding	paperwork.					260.
Work Detail 2/7/2018	Suzy Ror 6.000		stpark Ph 2 390.00		taff meeting	to discuss of	utstanding	parcels, EI) parcels, re	location par	cels; other	administrat	ive duties.			390.
Work Detail 2/8/2018	Suzy Ror 4.000		stpark Ph 2 260.00		esearched a	and prepared	comparble	s for reloca	tion elgiblity	/ for displac	ee; working	g up relocat	lon packet;	other adminis	strative duties	260.
Work Detail 2/9/2018		65.00	stpark Ph 2 390.00		epared clai	m packages;	followed-u	p with displ	acees with o	utstanding	paperwork;	other admi	nistrative du	uties.		390.
Work Detail 2/11/2018	Suzy Ror 2.000		stpark Ph 2 130.00		epared clai	m packages;	followed-u	p with displ	acees with o	utstanding	paperwork;	other admi	nistrative du	uties.		130
Work Detail 2/12/2018	Suzy Ror 4.000		stpark Ph 2 260.00		epared clai	m packages;	sending fo	r review an	d payment.							260
Work Detail		noser - We ninistrative		; P409; Pr	epared clair	n packages fo	or displace	es for revie	w and paym	ent; update	status on I	ockers; disp	olacees; follo	owed-up on r	elocation pap	erwork;
2/13/2018 Work Detail	2.000	65.00	130.00		enared clai	m packages f	or review a	and navmer	it: updated fi	Bes: other a	dministrativ	e duties				130
2/15/2018	2.000		130.00			·										130
Work Detail					epared clai	m packages f	or review a	and paymer	it; weekly fol	llow-up with	displacees	on paperw	ork; update	d files; other	administrative	
2/16/2018 Work Detail	4.000	65,00	260.00			m packages;										260
2/19/2018	4,000	65.00	260.00													260
Work Detail	Suzy Ror				eceived rela	cation docun	nents back	from displa	cees; prepa	red claim p	ackages; o	ther adminis	strative dution	es. 		
2/20/2018 Work Detail	2.000	65.00 100 - 100	130.00 etnark Ph 2		ckadun rai	acation check	ce for dieni	acase: pron	ared cleaure	narkete: n	ada arran	amente wh	dienlanase f	for delivery: a	nd other adm	130. injetrativ <i>a</i>
	dutiés.											•				
2/21/2018	6.000		390.00												15.15	405.
Work Detail 2/22/2018		65.00	estpark Ph 2 130.00		aveled to/fr	om project; m	net displac	es to picku	p relocation	checks; sig	ned reloca	tion closure	packet; oth	ner administra	itive duties.	130
Work Detail 2/23/2018	Suzy Ror 4,000		estpark Ph 2 260.00		ade revision	ns to claim pa	ckages an	d resent to	displacee fo	r signature;	other adm	inistrative d	uties, 			260
Work Detail	Suzy Ror	noser - We	stpark Ph 2			ed to displace	e no reloc	ation; P409	- Made revi	sions and p	repared cla	im package	s; other ad	ministrative d		
Total Romoser, Suzyette:	68.000		4,420.00	27.8	15.1	5						,			15.15	4,435.
PedEx 2/23/2018													22.06		22.06	22.
AP Detail	Fedex @	Katy Ft.Be	end													
Total FedEx:													22.06	i	22.06	22
KATY CC PFS	1.27 to 2.0	9.2018														
2/9/2018 Total KATY CC												7.80			7.80 7,80	7.
PFS 1.27 to												,,00			1,00	,

Project	10.	00115	9.0000	F	BC-We	stpark	FM 109	93 Pha	se 2 Po	O#1359	939	In	voice	02	80953	
					Bi	lling Period	from Janu	uary 27, 20	18 to Febru	ary 23, 201	18					
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
2/23/2018	SERVICE	02.10 to 2	.23.2018									16.05			16.05	16.05
Total KATYCC FIELD	0											16.05			16.05	16.05
SERVICE 02.10 to 2.23.2018:																

Original Customer Delivery Reference Date	rry Recipient	Recipient Address Line 1	Recipient City	Net Char Shipper Name Shipper City Amount	Net Charge Amount
180	Dustin and Lacy 20180117 Kalister	27510 Windcrest Key Lane	FULSHEAR	Suzy Romoser KATY	\$22.06

Katy Flewellen Client: Ft. Bend County Description: FedEx
Amount: \$ Prospect:

Percheron Field Services 1904 West Grand Parkway North Suite 200 Katy, Texas 77449

Copy Expense for Period 01.27.2018 - 02.09.2018

Billable to: Fort Bend County

West Park Phase 2

Total Prints and Copies	52 @ 0.15 per copy=	\$7.80
Total Percheron Copy expense		\$7.80

Percheron Field Services 1904 West Grand Parkway North Suite 200 Katy, Texas 77449

Copy Expense for Period 02.10.2018 - 02.23.2018

Billable to: Fort Bend County

West Park Phase 2

Total Prints and Copies	107 @ 0.15 per copy=	\$16.05
Total Percheron Copy expense		\$16.05