

**LESLEY & ASSOCIATES**

3800 Buffalo Speedway, Suite 165  
Houston, TX 77098  
713.850.9240

**BILL TO:**

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

**INVOICE****INVOICE NO.:**

1720. 03

**DATE:**

04/04/18

**REFERENCE:**

Fort Bend County Justice Center  
Expansion

PO # 156780

R# 444466

**TOTAL AMOUNT DUE: \$7,330.90****TERMS: 30 DAYS****Professional Services Rendered**

		<u>Amount</u>
02/06/18	PL Worked on plans for file moves and scheduled walkthroughs.	108.75
	PL Worked on meeting notes and Task List.	108.75
	PL Worked on Hour-by-Hour Schedule.	217.50
02/07/18	PL Prepared for and attended project meetings.	507.50
02/08/18	PL Worked on file move and Hour-by-Hour Schedule.	253.75
	PL Worked with Sam regarding crew sizes and schedule.	290.00
02/09/18	PL Prepared for and attended walkthroughs with DMCs regarding file moves.	652.50
02/12/18	PL Worked on Hour-by-Hour Schedule.	181.25
	PL Worked on Move List.	181.25
02/13/18	PL Worked on meeting notes and Task List.	217.50
02/14/18	PL Worked on meeting notes, agenda, and Hour-by-Hour Schedule	181.25
	PL Worked with American Erecting regarding file move.	72.50
	PL Worked on file move plans and Hour-by-Hour Schedule.	108.75
	PL Prepared for and attended project meeting.	362.50
02/15/18	PL Worked on vendor sign-in sheet.	72.50
	PL Worked on Move Kit info, Move List, and MRFs.	181.25
02/19/18	PL Worked on Move List.	253.75
	PL Worked on Hour-by-Hour Schedule and Move List.	181.25
02/20/18	PL Worked on Move List and schedule.	217.50
02/21/18	PL Worked on meeting notes, Hour-by-Hour Schedule, agenda and Task List for Move Team and worked on Agenda and filters for Hour-by-Hour Schedule for Vendor Meeting.	181.25



		<u>Amount</u>
02/21/18	PL Worked on Hour-by-Hour Schedule.	145.00
	PL Prepared for and attended vendor meeting.	471.25
	PL Worked on vendor schedule issues.	72.50
	PL Prepared for and attended project meetings.	435.00
02/22/18	PL Followed up on schedule and information for file moves.	72.50
	PL Followed up with Cantu regarding move questions and schedule.	72.50
	PL Worked on Hour-by-Hour Schedule.	181.25
02/27/18	PL Worked on vendor sign-in lists and Move List.	181.25
	PL Worked on Move Kits, Move List, common-area labels, and room no. signs.	206.25
	PL Followed up with vendors regarding schedule.	108.75
02/28/18	PL Worked on DMC and Move Team meeting notes, agendas, and Hour-by-Hour Schedule.	217.50
	PL Followed up on vendor lists.	72.50
	PL Prepared for and attended project meetings.	435.00

**Total Services Rendered:****\$7,202.50****Additional Costs**

		<u>Qty/Price</u>	
02/07/18	Mileage - P. Lesley	48	25.68
		0.54	
02/09/18	Mileage - P. Lesley	48	25.68
		0.54	
02/14/18	Mileage - P. Lesley	48	25.68
		0.54	
02/21/18	Mileage - P. Lesley	48	25.68
		0.54	
02/28/18	Mileage - P. Lesley	48	25.68
		0.54	

**Total Costs:****\$128.40****TOTAL AMOUNT DUE:****\$7,330.90***Wm. H. H. H.*