



PO # 135939

AMS Rec 450 869

May 18, 2018

Project No: 10.001159.0000

Invoice No: 0283577

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

Project 10.001159.0000 Westpark FM 1093 Phase 1 & 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 ✓

AMOUNT INVOICED TO DATE: \$651,366.31 ✓

CURRENT INVOICE AMOUNT: \$3,676.99

REMAINING FUNDS AVAILABLE: \$60,168.69 ✓

**Professional Services from April 21, 2018 to May 18, 2018**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	5.0	85.00	425.00
Miller, Rhia	6.0	85.00	510.00
<b>Right of Way Agent (1-5 Years)</b>			
Suzyette Romoser	42.0	65.00	2,730.00
<b>Total Labor</b>			<b>3,665.00</b>

**Reimbursable Expenses**

Mileage	11.99
<b>Total Reimbursables</b>	<b>11.99</b>

**Total this Invoice** **\$3,676.99**

OKAY  
06/06/18  
Byron North

## PERCHERON INVOICE DETAIL

Billing Period from April 21, 2018 to May 18, 2018

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
<b>Miller, Rhia</b>																
4/24/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller - Westpark Phase 1 - Emails with title company re: title policies															
4/30/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Westpark Phase 1 - Prepared files for transmittal to FBC contractor.															
5/1/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Westpark Phase 1 - delivered files to FBC contractor.															
5/8/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Westpark Phase 2 - P410															
5/10/2018	1.000	85.00	85.00	22.00	11.99										11.99	96.99
Work Detail	Rhia Miller: Westpark Phase 1 - Delivered closed file to FBC contractor.															
<b>Total Miller, Rhia:</b>	<b>6.000</b>		<b>510.00</b>	<b>22.00</b>	<b>11.99</b>										<b>11.99</b>	<b>521.99</b>
<b>Kaplan, Arlene</b>																
4/30/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Calls to property owners on 409 1nd 410 to clear right of way															
5/2/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Cumulative time for calls to 410 and 409 regarding clearing the right of way.															
5/15/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kapla: Talking to Bob Dinger for 409 and James Gammons for 410 and 409. Working toward demolition - but not there yet. Advised of the FBC deadline of 05/21.															
<b>Total Kaplan, Arlene:</b>	<b>5.000</b>		<b>425.00</b>													<b>425.00</b>
<b>Romoser, Suzyette</b>																
4/22/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submittig to FBC; other administrative duties.															
4/23/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submittig to FBC; other administrative duties.															
4/27/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submittig to FBC; other administrative duties.															
5/2/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submittal to FBC; other administrative duties.															
5/3/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submittal to FBC; other administrative duties.															
5/4/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Met w/displacees and delivered relocation checks; prepared closed files for review prior to submittal to FBC; other administrative duties.															
5/10/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submitting to FBC; other administrative duties.															
5/11/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Prepared relocation claim packages; Prepared closed files for review prior to submitting to FBC; other administrative duties.															
5/16/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submittal to FBC; other administrative duties.															
5/18/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy Flewellen; Prepared closed files for review prior to submittal to FBC; other administrative duties.															
<b>Total Romoser, Suzyette:</b>	<b>42.000</b>		<b>2,730.00</b>													<b>2,730.00</b>
<b>Invoice Total</b>	<b>53.000</b>		<b>3,665.00</b>	<b>22.00</b>	<b>11.99</b>										<b>11.99</b>	<b>3,676.99</b>