

PO# 135939

AMS Rec 463145



PERCHERON

July 27, 2018

Project No: 10.001159.0000

Invoice No: 0285976

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: \$674,978.40 ✓

CURRENT INVOICE AMOUNT: \$7,045.00 ✓

REMAINING FUNDS AVAILABLE: \$36,556.60 ✓

Professional Services from June 30, 2018 to July 27, 2018

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	11.0	85.00	935.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	94.0	65.00	6,110.00
Total Labor			7,045.00
Total this Invoice			\$7,045.00

OKAY
09/12/18

PERCHERON INVOICE DETAIL

Billing Period from June 30, 2018 to July 27, 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
Kaplan, Arlene																
7/3/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Talked to contractors to confirm 410 and 409 are clear ROW; spoke to legal and to engineering.															
7/10/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Working with agent to resolve relocation matters with tenants on P410															
7/12/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kapla: P410 discussion with agent regarding relocation completion and documentation															
7/19/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Starting preparation of files for delivery to FBC and/or auditors for TxDOT															
7/23/2018	2.000	85.00	170.00													170.00
Work Detail	Working on pulling documents for dinal invoice for May 2018 on project															
7/24/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan . Reviewing files for transmittal to FBC															
7/25/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Meeting with FBC to discuss project status															
Total Kaplan, Arlene:	11.000		935.00													935.00
Romoser, Suzyette																
7/2/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Working with owner on outstanding displacees to obtain paperwork; made calls and resent paperwork.															
7/3/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Prepared relocation paperwork and files.															
7/5/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Made additional calls; communicated with displacees; prepared relocation paperwork.															
7/6/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Worked on relocation files; prepared closed files for review prior to submittal to FBC.															
7/9/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Sent relocation paperwork to displacees to sign and return; prepared closed files for review.															
7/10/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; Called displacees to inform them of relocation benefits and timeline; prepared claim packages.															
7/12/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed files for review prior to submittal to FBC.															
7/13/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; Updated relocation logs; returned displacees phone calls; preparing closed files for review.															
7/17/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; Made voice calls to outstanding displacees; prepared closed file parcels for review prior to submitting to FBC.															
7/18/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed file parcels for review prior to submitting to FBC.															
7/19/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared relocation documents for P409.															
7/20/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared closed file parcels for review prior to submitting to FBC.															
7/23/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Made calls to outstanding displacees for paperwork; updated logs; prepared closed files for review.															
Total Romoser, Suzyette:	94.000		6,110.00													6,110.00
Invoice Total	105.000		7,045.00													7,045.00