



PO # 135939

DMS REC 465839

August 24, 2018

Project No: 10.001159.0000

Invoice No: 0287784

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: \$676,078.40 ✓

CURRENT INVOICE AMOUNT: \$1,100.00

REMAINING FUNDS AVAILABLE: \$35,456.60 ✓

Professional Services from July 28, 2018 to August 24, 2018

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
Cervantes, Aleyna	1.0	65.00	65.00
Project Manager			
Kaplan, Arlene	3.0	85.00	255.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	12.0	65.00	780.00
Total Labor			1,100.00

Total this Invoice \$1,100.00

OKAY
10/04/18

Project 10.001159.0000 FBC-Westpark FM 1093 Phase 1&2 PO#135939 Invoice 0287784

PERCHERON INVOICE DETAIL

Billing Period from July 28, 2018 to August 24, 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
Cervantes, Aleyna																
8/7/2018	1.000	65.00	65.00													65.00
Work Detail	8/7/18-Aleyna Cervantes-Westpark Phase 2- Scanned documents and made copies, sent to suzy															
Total Cervantes, Aleyna:	1.000		65.00													65.00
Kaplan, Arlene																
8/1/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Went over files in preparation for turning them over to FBC. Requested title reports for last few with Rhia.															
8/6/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked on parcel inventory; ordering title policies to close files															
Total Kaplan, Arlene:	3.000		255.00													255.00
Romoser, Suzyette																
8/6/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Received relocation documents; preparing claim package; and made calls to obtain status on outstanding displacees.															
8/13/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Follow-up w/displacees to obtain relocation paperwork.															
8/14/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Preparing relocation payment claims.															
Total Romoser, Suzyette:	12.000		780.00													780.00
Invoice Total	16.000		1,100.00													1,100.00