



PO #135939
Dms

Rec 465892

September 21, 2018

Project No: 10.001159.0000

Invoice No: 0287787

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: \$677,633.40 ✓

CURRENT INVOICE AMOUNT: \$1,555.00

REMAINING FUNDS AVAILABLE: \$33,901.60 ✓

Professional Services from August 25, 2018 to September 21, 2018

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.0	85.00	255.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	20.0	65.00	1,300.00

Total Labor

1,555.00

Total this Invoice

\$1,555.00



Project 10.001159.0000 FBC-Westpark FM 1093 Phase 1&2 PO#135939 Invoice 0287787

PERCHERON INVOICE DETAIL

Billing Period from August 25, 2018 to September 21, 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																
8/27/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Started prep of KF letters to be sent to property owners.															
9/9/2018	1.000	85.00	85.00													85.00
Work Detail	Prepared email to FBC Legal for ED documents for Phase 1 and Phase 2 in order to pass TxDOT audit.															
9/21/2018	1.000	85.00	85.00													85.00
Work Detail	Reviewed additional relocations files for approval to pay by Mntra															
Total Kaplan, Arlene:	3.000		255.00													255.00
Romoser, Suzyette																
9/7/2018	6.000	65.00	390.00													390.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Preparing claim packages for relocation payments; followed up on calls to displacees.															
9/11/2018	8.000	65.00	520.00													520.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Prepared claim package for unit 96 and unit 282; sent relocation paperwork to outstanding displacee, updated files; other administrative duties.															
9/17/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; Made calls to outstanding displacees for paperwork; updated files and logs; other administrative duties.															
9/21/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - #96 and #282; submitted completed claim package for review and payment.															
Total Romoser, Suzyette:	20.000		1,300.00													1,300.00
Invoice Total	23.000		1,555.00													1,555.00