

PO #135939
AMS Rec 474962



October 19, 2018
Project No: 10.001159.0000
Invoice No: 0288679

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: \$679,364.21 ✓
CURRENT INVOICE AMOUNT: \$1,730.81 ✓
REMAINING FUNDS AVAILABLE: \$32,170.79 ✓

Professional Services from September 22, 2018 to October 19, 2018

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	2.0	65.00	130.00
Project Manager			
Kaplan, Arlene	11.0	85.00	935.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	10.0	65.00	650.00
Total Labor			1,715.00
Reimbursable Expenses			
Mileage			15.81
Total Reimbursables			15.81

Total this Invoice

\$1,730.81

circle to pay
HWB
12/27/18

PERCHERON INVOICE DETAIL

Billing Period from September 22, 2018 to October 19, 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
George, Kathy																
10/3/2018	2.000	65.00	130.00													130.00
Work Detail	10/03/2018 - Kathy George - FBC Westpark Phase 2; Request from Arlene Kaplan to research proof of payment for parcel 423.															
Total George, Kathy:	2.000		130.00													130.00
Kaplan, Arlene																
9/25/2018	1.000	85.00	85.00													85.00
Work Detail	Reviewed two more relocation claims for payment.															
10/2/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Met with Bryan and PAS with regard to the Phase 1 files for FBC to TxDOT; discussed other projects with Bryan to be sure we are stepping off in right direction															
10/9/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: First discussion with Debbie Duncan about title needs for Phase 2 and Phase 2															
10/15/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked through files for documents; report to Bryan with status of all FBC work															
10/18/2018	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Went to FBC to meet with legal and engineering and to pick up documents															
Total Kaplan, Arlene:	11.000		935.00													935.00
Romoser, Suzyette																
9/28/2018	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Called outstanding displacees to collect paperwork; prepare relocation documents; other administrative tasks.															
10/16/2018	4.000	65.00	260.00	29.00	15.81										15.81	275.81
Work Detail	Suzy Romoser - Westpark Ph 2; Travel to/from Fulshear Mini Storage. Visited w/Mary Lou Dinger to obtain last displacees information; updated report.															
10/18/2018	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Prepared relocation documents for displacees; updated files and logs.															
Total Romoser, Suzyette:	10.000		650.00	29.00	15.81										15.81	665.81
Invoice Total	23.000		1,715.00	29.00	15.81										15.81	1,730.81