

PO# 135939
 AMS
 Rec 481754



January 25, 2019
 Project No: 10.001159.0000
 Invoice No: 0291925

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: \$687,669.58 ✓
 CURRENT INVOICE AMOUNT: \$1,797.76
 REMAINING FUNDS AVAILABLE: \$23,865.42 ✓

Professional Services from December 29, 2018 to January 25, 2019

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	2.0	65.00	130.00
Gunter, Bailey	4.0	65.00	260.00
Project Manager			
Kaplan, Arlene	16.0	85.00	1,360.00
Total Labor			1,750.00

Reimbursable Expenses

Mileage			35.96
Copies			.15
Postage			11.65
Total Reimbursables			47.76

Total this Invoice \$1,797.76

ok to pay mbs
 2/20/19

PERCHERON INVOICE DETAIL

Billing Period from December 29, 2018 to January 25, 2019

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
Gunter, Bailey																
1/3/2019	4.000	65.00	260.00	62.00	35.96										35.96	295.96
Work Detail		01/03/2019 Bailey Gunter Westpark Pick up documents from FBC, deliver to Stewart Title														
Total Gunter, Bailey:		4.000	260.00	62.00	35.96										35.96	295.96
George, Kathy																
1/2/2019	2.000	65.00	130.00													130.00
Work Detail		1/02/2019 - Kathy George - FBC/Westpark Phase 1 - Final file organization and labels for files for 6 ED files.														
Total George, Kathy:		2.000	130.00													130.00
Kaplan, Arlene																
1/2/2019	2.000	85.00	170.00													170.00
Work Detail		Arlene Kaplan: Working on getting documents correctly recorded and invoices for title policies for County.														
1/4/2019	2.000	85.00	170.00													170.00
Work Detail		Arlene Kaplan: Worked with Debbie to get title invoices for ED files; looked at overall tasks and budgets for FBC														
1/13/2019	2.000	85.00	170.00													170.00
Work Detail		Prepared breakout for title policies for Ph 1 for Jillian														
1/17/2019	1.000	85.00	85.00													85.00
Work Detail		Arlene Kaplan: Inventory of Ph 2 for title policy needs to complete the list of parcels needing title policies														
1/18/2019	3.000	85.00	255.00													255.00
Work Detail		Arlene Kaplan: working on Ph 1 and Ph 2 to wrap up for County and title company. Need to prepare invoice report for Jillian.														
1/21/2019	1.000	85.00	85.00													85.00
Work Detail		A Kaplan: Checking files and discussion with title company														
1/22/2019	3.000	85.00	255.00													255.00
Work Detail		A Kaplan: Talked to title company and preparing estimated costs														
1/24/2019	1.000	85.00	85.00													85.00
Work Detail		A Kaplan: Discussion with Bryan and compiling information while waiting for scheduled meeting														
1/25/2019	1.000	85.00	85.00													85.00
Work Detail		A Kaplan: Call to Debbie for title information														
Total Kaplan, Arlene:		16.000	1,360.00													1,360.00
Expense, General																
12/29/2018													11.65		11.65	11.65
Total Expense, General:													11.65		11.65	11.65
PFS Katy Copy Count w/e 1-25-19																
1/25/2019												.15			.15	.15
Total PFS Katy Copy Count w/e 1-25-19:												.15			.15	.15
Invoice Total		22.000	1,750.00	62.00	35.96							.15	11.65		47.76	1,797.76

6P5317

Print Date 12/27/2018 Cost \$11.65 Recipient Sanjiv Khanna, Bonaven Undelivera Ft. Bend Co. Westpark 2lb 3oz Status Cost Code Weight Ship Date 12/27/2018

Prospect: Westpark FM1093 #152
Client: Ft. Bend County
Description: Postage Stamps.com
Amount: \$ 11.65

Percheron Field Services
1904 West Grand Parkway North Suite 200
Katy, Texas 77449

Copy Expense for Billing Week Ending 01.25.2019

Billable to:
Fort Bend County

West Park Phase II

Total Prints and Copies	1 @ 0.15 per copy=	\$0.15
Total Percheron Copy expense		<u>\$0.15</u>