

LESLEY & ASSOCIATES

3800 Buffalo Speedway, Suite 165
Houston, TX 77098

713.850.9240

BILL TO:
Fort Bend County
Laura Daugherty
301 Jackson
Richmond, TX 77469

Handwritten signature and date: 3/2/19

INVOICE

INVOICE NO.:

1815.01

DATE:

03/05/19

REFERENCE:

Sheriff's Office

PO # 170961 R # 483668

TOTAL AMOUNT DUE: \$4,205.93

TERMS: 30 DAYS

Professional Services Rendered

		<u>Amount</u>
12/11/18	PL Prepared for and attended project meeting.	471.25
12/12/18	PL Worked on Relocation Manual.	108.75
	PL Worked on Task List.	72.50
01/07/19	PL Worked on Relocation Manual.	108.75
01/09/19	PL Worked on Task List and Relocation Manual.	181.25
01/15/19	PL Worked on Relocation Manual and Task List.	108.75
	PL Worked on Relocation Manual.	72.50
01/16/19	PL Worked on Relocation Manual, Task List, and agenda.	145.00
	PL Prepared for and attended project meeting.	362.50
	PL Worked on agenda, Task List and Relocation Manual.	145.00
01/22/19	PL Worked on Relocation Manual and Task List.	145.00
01/23/19	PL Prepared for and attended project meeting.	326.25
	PL Worked on Relocation Manual and Task List.	72.50
01/24/19	PL Worked on information and walkthrough questions for DMC meeting.	217.50
01/25/19	PL Prepared for and attend DMC meeting and walkthroughs.	616.25
	PL Worked on layout and information for American Erecting regarding HR file room.	72.50
01/28/19	PL Worked on Task List and schedule.	72.50
01/30/19	PL Worked on agenda, meeting notes, Task List, and Relocation Manual.	181.25
	PL Attended DMC walkthroughs and attended Move Team meeting.	616.25
Total Services Rendered:		<u>\$4,096.25</u>

RECEIVED
MAR 06 2019
BY: *Fm190124*

Additional Costs

		<u>Qty/Price</u>	<u>Amount</u>
12/11/18	Mileage - P. Lesley	48	26.16
		0.55	
01/16/19	Mileage - P. Lesley	48	27.84
		0.58	
01/25/19	Mileage - P. Lesley	48	27.84
		0.58	
01/30/19	Mileage - P. Lesley	48	27.84
		0.58	
Total Costs:			\$109.68

TOTAL AMOUNT DUE:

\$4,205.93
Wynherp