

PO #135939
AMS Rec 491750



February 22, 2019
Project No: 10.001159.0000
Invoice No: 0292608

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: \$689,134.30 ✓
CURRENT INVOICE AMOUNT: \$1,464.72 ✓
REMAINING FUNDS AVAILABLE: \$22,400.70 ✓

Professional Services from January 26, 2019 to February 22, 2019

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	17.0	85.00	1,445.00
Total Labor			1,445.00
Reimbursable Expenses			
Mileage			19.72
Total Reimbursables			19.72

Total this Invoice \$1,464.72

05/14/19
okay
By [Signature]

PERCHERON INVOICE DETAIL

Billing Period from January 26, 2019 to February 22, 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
Kaplan, Arlene																
1/29/2019	3.000	85.00	255.00	34.00	19.72										19.72	274.72
Work Detail	Arlene Kaplan: preparation OF ACCOUNTING HISTORY FOR ALL PROJECTS; meeting at FBC with Jillian;															
1/30/2019	1.000	85.00	85.00													85.00
Work Detail	A Kaplan: Suzy and I on call with Randy Morse to go over history of 421 and 422 in prep for trial in a couple of months.															
1/31/2019	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working on cost analysis of title work and any other requirements for Phase 1 and Phase 2 for meeting to be set up by FBC															
2/3/2019	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked up relocation claims for P410; will follow up with displacees and explain what they may claim on Wednesday morning.															
2/4/2019	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Sorted through the claim documents and prepared spreadsheet for displacee. Will discuss on Wed with them and start package preparation.															
2/5/2019	2.000	85.00	170.00													170.00
Work Detail	Working on P410 Relocation claim															
2/6/2019	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Working on claim for P410 relocation for residence and relocation for business.															
Total Kaplan, Arlene:	17.000		1,445.00	34.00	19.72										19.72	1,464.72
Invoice Total	17.000		1,445.00	34.00	19.72										19.72	1,464.72