

PO # 135939
Dms Rec 495838



PERCHERON

March 22, 2019

Project No: 10.001159.0000

Invoice No: 0295704

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: \$690,874.30 ✓

CURRENT INVOICE AMOUNT: \$1,740.00 ✓

REMAINING FUNDS AVAILABLE: \$20,660.70 ✓

Professional Services from February 23, 2019 to March 22, 2019

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	6.0	90.00	540.00
Relocation Agent			
Romoser, Suzyette	16.0	75.00	1,200.00

Total Labor

1,740.00

Total this Invoice

\$1,740.00

OKAY
06/19/19
[Signature]

PERCHERON INVOICE DETAIL

Billing Period from February 23, 2019 to March 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																
2/26/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Working on claim documents for P410															
2/28/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Filed last of documents into files															
3/8/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: remail to FBC Legal for Westpark Ph 2 legal files. Discussion with Becky. Her workload is high and time is very limited but she's working on it.															
3/19/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: working on relo for P410 and Filed some additional documentation for file on Phase 2															
Total Kaplan, Arlene:	6.000		540.00													540.00
Romoser, Suzyette																
3/4/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Westpark; Preparing claim packages for displacees; updating files; logs; other tasks.															
3/5/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Westpark; Preparing claim packages for displacees; followed up on outstanding claim documents.															
3/13/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Westpark Ph 2; Requested documents from displacees; updated logs; other tasks.															
3/15/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Westpark Ph 2; Prepared claim package; updated logs; other tasks.															
Total Romoser, Suzyette:	16.000		1,200.00													1,200.00
Invoice Total	22.000		1,740.00													1,740.00