

PO # 136091

DMS Rec 497340



# PERCHERON

April 19, 2019

Project No: 10.001021.0000

Invoice No: 0295714

Jillian Peterson  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

Project 10.001021.0000 Westpark Park and Ride PO# 136091

TOTAL CONTRACT AMOUNT: \$62,100.00 ✓

AMOUNT INVOICED TO DATE: \$52,432.73 ✓

CURRENT INVOICE AMOUNT: \$1,230.00 ✓

REMAINING FUNDS AVAILABLE: \$9,667.27 ✓

**Professional Services from March 23, 2019 to April 19, 2019**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	12.0	90.00	1,080.00
<b>Relocation Agent</b>			
Romoser, Suzyette	2.0	75.00	150.00
<b>Total Labor</b>			<b>1,230.00</b>

**Total this Invoice**

**\$1,230.00**

1,230.00  
 \$1,230.00  
 RJS  
 6/28/19

## PERCHERON INVOICE DETAIL

Billing Period from March 23, 2019 to April 19, 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
<b>Kaplan, Arlene</b>																
4/4/2019	1.000	90.00	90.00													90.00
Work Detail	Received title policy for P406-004. Will complete file for submission to County															
4/5/2019	2.000	90.00	180.00													180.00
Work Detail	Going through P001 and P002 for delivery to legal after FOL is mailed. Learned that Kevin Hedges is working on these two with PO attorney. Placed call to Kevin to confirm and see if there is direction from him.															
4/8/2019	2.000	90.00	180.00													180.00
Work Detail	At Kevin Hedges request, responding to issues sent by attorney for Cummins family and sent on to Appraiser.															
4/9/2019	1.000	90.00	90.00													90.00
Work Detail	sent document to title company and had discussions regarding title issue on P002															
4/10/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Coordinating with FBC Legal, title and appraisal to route out concerns raised by atty Griffin for 002															
4/12/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: worked with FBC legal to bring them up to date on the information and confirmation of facts for 001 and 002															
4/18/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: working with FBC Legal on appraisal corrections from JLL and with Valbridge to reappraise P002															
<b>Total Kaplan, Arlene:</b>	<b>12.000</b>		<b>1,080.00</b>													<b>1,080.00</b>
<b>Romoser, Suzyette</b>																
4/2/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Park N Ride; IOL delivery confirmation; contact with property owner for P001 and P002; directed to attorney Don Griffin; updated file and log.															
<b>Total Romoser, Suzyette:</b>	<b>2.000</b>		<b>150.00</b>													<b>150.00</b>
<b>Invoice Total</b>	<b>14.000</b>		<b>1,230.00</b>													<b>1,230.00</b>