

PO# 135939

Dms Rec 497979



April 19, 2019

Project No:

10.001159.0000

Invoice No:

0295713

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: \$692,494.30 ✓

CURRENT INVOICE AMOUNT: \$1,620.00

REMAINING FUNDS AVAILABLE: \$19,040.70 ✓

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	8.0	90.00	720.00
Relocation Agent			
Romoser, Suzyette	12.0	75.00	900.00
Total Labor			

Total this Invoice 1,620.00
\$1,620.00

07/8/19
 OKAY
 [Signature]

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
Kaplan, Arlene																
3/29/2019	2.000	90.00	180.00													180.00
Work Detail	Researched contact information for Michal Kasper for construction contractor															
4/1/2019	2.000	90.00	180.00													180.00
Work Detail	Worked on claim packages for P410															
4/15/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: research for residential claim for P410															
4/18/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Working on claims for P410															
4/19/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: finishing relocation docs for P410															
Total Kaplan, Arlene:	8.000		720.00													720.00
Romoser, Suzyette																
4/18/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Updating file, logs and preparing claim packages; other administrative tasks.															
4/19/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Updating file, logs and preparing claim packages; other administrative tasks.															
Total Romoser, Suzyette:	12.000		900.00													900.00
Invoice Total	20.000		1,620.00													1,620.00