

PO # 135939 BH  
Rec 497983



May 31, 2019  
Project No: 10.001159.0000  
Invoice No: 0295719  
Due Date: June 30, 2019

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: \$694,624.30

CURRENT INVOICE AMOUNT: \$2,130.00

REMAINING FUNDS AVAILABLE: \$16,910.70 ✓

**Professional Services from April 20, 2019 to May 31, 2019**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	17.0	90.00	1,530.00
<b>Relocation Agent</b>			
Romoser, Suzyette	8.0	75.00	600.00
<b>Total Labor</b>			<b>2,130.00</b>

**Total this Invoice \$2,130.00**

07/09/19  
OKM

## PERCHERON INVOICE DETAIL

Billing Period from April 20, 2019 to May 31, 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>																
5/2/2019	3.000	90.00	270.00													270.00
Work Detail		Arlene Kaplan: Worked with Bryan to provide supporting information for Phase 1 P104.														
5/3/2019	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: Worked on pulling documents for Bryan for Phase 1 parcels														
5/7/2019	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: Working on the research for the relocation payment for rent supplement for 410														
5/8/2019	4.000	90.00	360.00													360.00
Work Detail		Arlene Kaplan: researched needs and questions for Bryan on Phase 1														
5/31/2019	2.000	90.00	180.00													180.00
Work Detail		Arlene Kaplan: Proj manager review of files; filed last of misc documents into multiple files; preparing for meeting with County on the project.														
<b>Total Kaplan, Arlene:</b>	<b>17.000</b>		<b>1,530.00</b>													<b>1,530.00</b>
<b>Romoser, Suzyette</b>																
4/23/2019	4.000	75.00	300.00													300.00
Work Detail		Suzy Romoser - Westpark Ph 2; P409 - working with displacees on paperwork and closing relocation files.														
4/26/2019	4.000	75.00	300.00													300.00
Work Detail		Suzy Romoser - Westpark Ph 2; P409 - working with displacees on paperwork and closing relocation files.														
<b>Total Romoser, Suzyette:</b>	<b>8.000</b>		<b>600.00</b>													<b>600.00</b>
<b>Invoice Total</b>	<b>25.000</b>		<b>2,130.00</b>													<b>2,130.00</b>