Po#135939 ans Poc 449501



April 20, 2018

Project No:

10.001159.0000

Invoice No:

0282701

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

Project

10.001159.0000

Westpark FM 1093 Phase 1 and 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 AMOUNT INVOICED TO DATE: \$647,689.32 CURRENT INVOICE AMOUNT: \$9,076.18 REMAINING FUNDS AVAILABLE: \$63,845.68

Professional Services from April 07, 2018 to April 20, 2018

Professional Personnel	Quantity	Rate	Amount
Documents Specialist Cervantes, Aleyna	1.0	65.00	65.00
George, Kathy	9.0	65.00	585.00
Project Manager Kaplan, Arlene Miller, Rhia	19.0 30.0	85.00 85.00	1,615.00 2,550.00
Right of Way Agent (1-5 Years) Suzyette Romoser	54.0	65.00	3,510.00
Sr. Right of Way Agent Paul Quinn	8.0	75.00	600.00

Total Labor 8,925.00

Reimbursable Expenses

Postage 151.18

Total Reimbursables 151.18 151.18

Total this Invoice

\$9,076.18

OKMY 5/23/18
By 5/23/18

PERCHERON INVOICE DETAIL

Billing Period from April 07, 2018 to April 20, 2018

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Miller, Rhia																
3/26/2018	4.000	85.00	340.00													340.00
Work Detail 3/27/2018		: Westpa 85.00	rk Phase 1 -	Worked or	n files to be	submitted to	FBC.									255.00
Work Detail				Worked or	n files to sul	bmit to FBC;	Delivered	files to FB	C Auditor							-
3/29/2018	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller	: Westpa	rk Phase 1:	Pulled ED	documents	from FBC w	ebsite for t	files to be s	submitted to	FBC						
4/2/2018	2.000	85.00	170.00													170.00
Work Detail 4/3/2018	Westpark F	Phase 1 - 85.00	Worked on 1 85.00	files to be s	submitted to	FBC										85.00
Work Detail	Westpark F	Phase 1 -	Worked on	files to be s	submitted to	FBC										
4/5/2018	3.000	85.00	255.00													255.00
Work Detail 4/11/2018	Westpark F	Phase 1 - 85.00	Spoke iwth	title compa	any re: title	policies Em	ailed surve	eys and app	oraised value	es to title co	mpany. W	orked on file	es to submit	t to FBC.		85.00
Work Detail	Rhia Miller	: Westpa	rk Phase 2:	Worked on	files for clo	sure.										
4/12/2018 Work Detail	2.000	85.00	170.00 rk Phase 2:	Morked on	files for cla	osure										170.00
4/13/2018	5.000	85.00	425.00													425.00
Work Detail			k Phase 2 -	Worked or	files for clo	sure										
4/16/2018	1.000	85.00	85.00													85.00
Work Detail 4/18/2018	4.000	85.00	340.00	vvorkea w	ith agent ar	nd title compa	any re: title	policies.								340.00
Work Detail	Rhia Miller	: Westpa	rk Phase 2 -	- FBC Meet	ing. Westp	ark Phase 1	- Worked	with title co	mpany re: t	itle policies.						
Total Miller,	30.000		0 550 00													
Rhia: Cervantes, Alegarian 3/26/2018 Work Detail	1.000 3/26/18-Ale	65.00 eyna Cen		tpark phase	 e 2- Update	d information	nal letters.									2,550.00
Rhia: Cervantes, Alegaria 3/26/2018 Work Detail Total Cervantes,	1.000		65.00	tpark phase	 e 2- Update	 d information	nal letters.									65.00
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna:	1.000 3/26/18-Ale		65.00 vantes- Wes	tpark phase	e 2- Update	d information	nal letters.									65.00
Rhia: Cervantes, Alegaria 3/26/2018 Work Detail Total Cervantes, Aleyna:	1.000 3/26/18-Ale 1.000	eyna Cen	65.00 vantes- Wes 65.00													65.00 65.00
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2)	65.00 - FedEx s	65.00 /antes- Wes 65.00 65.00 sent out on M					rho then pro	ovided anoth	ner address	to send to;	prepared a	FedEx pac	kage to Philip	ope Leonard.	65.00 65.00 65.00 (Westpark
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018	1.000 3/26/18-Ale 1.000 1.000 3/26/2018 Phase 2) 1.000	65.00 - FedEx s	65.00 65.00 65.00 65.00 65.00 65.00	 Лarch 16, 2	 018 was re		ed agent w							kage to Philip	ope Leonard.	65.00 65.00
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail	1.000 3/26/18-Ale 1.000 1.000 3/26/2018 Phase 2) 1.000	65.00 - FedEx s	65.00 65.00 65.00 65.00 65.00 65.00	 Лarch 16, 2	 018 was re	turned; notifi	ed agent w							kage to Philip	ope Leonard.	65.00 65.00 65.00 (Westpark
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 1.000	65.00 - FedEx s 65.00 - Receive	65.00 65.00 65.00 65.00 65.00 d the confirm	March 16, 2	018 was re	turned; notifi	ed agent w	Phase 2)	from Phillip I	eonard. S	canned the	n saved to		kage to Philip	ope Leonard.	65.00 65.00 65.00 (Westpark
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 1.000	65.00 - FedEx s 65.00 - Receive	65.00 65.00 65.00 65.00 65.00 d the confirm	March 16, 2	018 was re	turned; notifi ved payment	ed agent w	Phase 2)	from Phillip I	eonard. S	canned the	n saved to		kage to Philip	ope Leonard.	65.00 65.00 (Westpark 65.00
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018 Work Detail 4/13/2018 Work Detail 4/13/2018 Work Detail	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 1.000 4/810/2018 2.000 4/13/2018	65.00 - FedEx s 65.00 - Receive 65.00 8 - Receiv 65.00	65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 62 63.00 64 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00	Aarch 16, 2	018 was re	turned; notific ved payment downer Cash	ed agent w	Phase 2)	from Phillip I	eonard. S	canned the	n saved to		kage to Philip	ope Leonard.	65.00 65.00 (Westpark 65.00
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018 Work Detail 4/10/2018	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 2.000 4/13/2018 2.000 4/13/2018	65.00 - FedEx s - 65.00 - Receive - 65.00 - Final file - 65.00 - Suzy Ro	65.00 65.00 65.00 65.00 65.00 d the confirm 65.00 red payment 130.00 assembly p 130.00 comoser prov	March 16, 2	018 was re le fixed move on from land Westpark F	ved payment downer Cash Phase 2).	ed agent w (Westpark	Phase 2)	from Phillip I	ed and save	canned the	n saved to T	: drive file.	kage to Philip		65.00 65.00 65.00 (Westpark 65.00
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018 Work Detail 4/13/2018 Work Detail 4/13/2018	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 2.000 4/13/2018 2.000 4/13/2018	65.00 - FedEx s - 65.00 - Receive - 65.00 - Final file - 65.00 - Suzy Ro	65.00 65.00 65.00 65.00 65.00 d the confirm 65.00 red payment 130.00 assembly p 130.00 comoser prov	March 16, 2	018 was re le fixed move on from land Westpark F	ved payment downer Cash	ed agent w (Westpark	Phase 2)	from Phillip I	ed and save	canned the	n saved to T	: drive file.			65.00 65.00 65.00 (Westpark 65.00 130.00
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Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018 Work Detail 4/13/2018 Work Detail 4/19/2018 Work Detail 4/19/2018 Work Detail 4/19/2018 Total George, Kathy:	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 2.000 4/13/2018 2.000 4/19/2018 David Rich 2.000 4/20/2018 9.000	65.00 - FedEx s - 65.00 - Receive - 65.00 - Final file - 65.00 - Suzy Romond and	65.00 65	mation of the confirmation	018 was re le fixed move on from land Westpark F lisplacee Ce d Suzy for t	ved payment downer Cash Phase 2). ertification an he phone nu	ed agent w (Westpark	Phase 2)	from Phillip I	ed and save	canned the	n saved to T	: drive file.			65.00 65.00 (Westpark 65.00 130.00 130.00 ger and
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Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018 Work Detail 4/13/2018 Work Detail 4/19/2018 Work Detail 4/20/2018 Work Detail Total George, Kathy: Kaplan, Arlene	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 2.000 4/13/2018 2.000 4/19/2018 2.000 4/20/2018 9.000	65.00 - FedEx s - 65.00 - Receive - 65.00 - Final file - 65.00 - Suzy Romond and - 65.00 - Prepare	65.00 40 det out on N 65.00	mation of the confirmation	018 was re le fixed move on from lan- Westpark F isplacee Ce d Suzy for t	ved payment downer Cash Phase 2). ertification an he phone nu	ed agent w (Westpark) (409/Wes d checks f mbers nee	tpark Phase 2)	ee 2); scanne on Process. dEx shippme	ed and save	canned the	n saved to T	: drive file.			65.00 65.00 65.00 (Westpark 65.00 130.00 ger and 130.00
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Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018 Work Detail 4/13/2018 Work Detail 4/19/2018 Work Detail Total George, Kathy: Kaplan, Arlene 3/27/2018 Work Detail	1.000 3/26/18-Alc 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 2.000 4/13/2018 2.000 4/13/2018 2.000 4/19/2018 9.000 Preparatio 2.000	65.00 - FedEx s 65.00 - Receive 65.00 - Final file 65.00 - Suzy Romond and 65.00 - Prepare	65.00 65	mation of the confirmation	018 was re le fixed move on from land (Westpark filisplacee Ce d Suzy for the p409 displace filies for TxL	ved payment downer Cash Phase 2). ertification an he phone nu	ed agent w (Westpark	Phase 2)	ee 2); scanne on Process. dEx shippme	ed and save	canned the	n saved to T	: drive file.			65.00 65.00 (Westpark 65.00 130.00 130.00 130.00 585.00
Rhia: Cervantes, Aley 3/26/2018 Work Detail Total Cervantes, Aleyna: George, Kathy 3/26/2018 Work Detail 4/3/2018 Work Detail 4/10/2018 Work Detail 4/10/2018 Work Detail 4/19/2018 Work Detail 4/19/2018 Work Detail 4/20/2018 Work Detail 4/3/2018 Work Detail 4/3/2018 Work Detail	1.000 3/26/18-Ald 1.000 1.000 3/26/2018 Phase 2) 1.000 4/03/2018 2.000 4/13/2018 2.000 4/19/2018 2.000 4/19/2018 9.000 Preparatio 2.000 Arlene Kap 2.000 Arlene Kap	65.00 - FedEx s 65.00 - Receive 65.00 - Final file 65.00 - Suzy Romond and 65.00 - Prepare 85.00 n and deli 85.00 olan: Met 85.00 olan: Reseive	65.00 65	mation of the confirmation	on from landous programment of the fixed move on from landous programment of the fixed by the fixed part of the fixed pa	ved payment downer Cash Phase 2). ertification an he phone nu	ed agent w (Westpark a (409/Wes d checks f mbers nee	Phase 2) tpark Phase or Relocati ded for Fe	from Phillip I	ed and save	canned the	n saved to T	: drive file.			65.00 65.00 (Westpark 65.00 130.00 9er and 170.00 170.00
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Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Dlem	Phone	Comp	Filing Fees	Coples	Pstg	Other Exp	Total Exp	Total
Kaplan, Arlene	€															
4/5/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Ka	aplan: Work	king with Rhia	a and title	company o	n title polici	es for fles.									
4/6/2 018	1.000	85.00	85.00													85.0
Work Detail			ating report a	nd calls to	P410 for d	emolition o	n P410 and	P409 								
4/9/2018	1.000		85.00													85.0
Work Detail	1.000		ing to comple 85.00	ete files fo	r FBC to na	ve IXDOI	audit									85.0
Work Detail 4/11/2018	Arlene Ka		ing on Phase	e 2 files fo	r closure											85.00
Work Detail			king with tean	n to comp	lete closed	files for aud	dit. Ordering	title policie	es, etc.							
4/12/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Ka	aplan: Worl	king with tear	m to prepa	are closed fi	les for audi	t.									
4/16/2018		85.00	170.00													170.0
Work Detail 4/18/2018	Arlene Ka 3,000		ewed files for 255.00	r closure a	and audit. C	Ordering title	e policies.									255.0
Work Detail	Arlene Ka	aplan; Atter	nded meeting	j in FBC v	vith Rhia. M	eeting to di	scuss FM 10)93 status;	409 and 41	0 in particula	ar					
Total Kaplan, Arlene:	19.000		1,615.00													1,615.0
Romoser, Suz	yette															
3/25/2018	8.000	65.00	520.00													520.00
Work Detail 3/27/2018		moser - We	stpark Ph 2;	prepared	closed files	for review	prior to subr	nittal to FB	C; other adn	ninistrative o	duties.					130,0
Work Detail			estpark Ph 2;	nrenared	closed files	for review	prior to subn	nittal to FB	C: other adn	ninistrative o	tutes.					130.0
3/29/2018	8.000	65.00	520.00	·												520.0
Work Detail			stpark Ph 2; her administr			placees wit	h outstandir	ig paperwo	ork; following	up w/displa	icees on re	turned chec	ks; prepare	d closed files	for review pri	ior to
4/2/2018	8.000	65.00	520.00													520.0
Work Detail 4/5/2018		ative duties		P409 - co	ntacted ous	tanding dis	placees for	paperwork	; mailing add	dress to deli	ver paymer	nts; closed fi	les for revie	w prior to sul	bmittal to FBC	260.0
Work Detail			estpark Ph 2 -	- prepared	closed files	for review	prior to sub	mittal to FE	BC; other ad	ministrative	duties.					
4/9/2018	4.000	65.00	260.00													260.0
Work Detail	Suzy Ro	noser - We	estpark Ph 2;	Prepared	files for clo	sing and re	view prior to	submittal (to FBC; P40	9 - prepared	d claim pac	kages for pa	yment; othe	er administrat	tive duties,	
4/11/2018	2.000	65.00	130.00													130.0
Work Detail 4/12/2018	Suzy Roi 6.000		stpark Ph 2; 390.00	Resent re	elocation che	ecks by Fed	dex to displa	cees on P	409; updated	d files; other	administra	tive duties.				390.0
Work Detail				Prepared	files for clo	sing and re	view prior to	submittal t	to FBC: P40	9 - called or	ıtstanding e	displacees fo	or relocation	docs: resen	t relocation d	
4/16/2018	displaces	s who rece	ently moved le 260.00	ocations;	other admin	istrative du	ties.									260,0
Work Detail	Suzy Ro	moser - We	stpark Ph 2;	Made cal	ls to outstar	nding displa	cees; other	administra	tive duties.							
4/18/2018	4.000	65.00	260.00													260.0
Work Detail				- P409 Se	nt check pa	yments to	displacees a	nd docume	ents complet	ing the reloc	cation proc	ess; udpated	files and lo	ogs; other ad	minsitrative du	
4/19/2018		65.00	260.00													260.0
Work Detail			estpark Ph 2;	Made cal	ls to outstar	iding displa	cees regard	ing relocat	ion benefits	and docume	ents; prepa	ring claim pa	ackage; oth	er administra	itive duties.	0.540.0
Total Romoser,	54.000		3,510.00													3,510.0
Suzyette: Quinn, Paul																
3/27/2018	8,000	75.00	600.00													600.0
Work Detail			000.00 West park 10:	93 Phase	- P414 ar	nd P415 - R	eview of an	ent notes a	ind completi	on of final fil	e for delive	ry.				555.0
Total Quinn,	8.000		600.00				71 49				. ,		~~~~~			600.0
	neral															
Paul: Expanses Ge	ngi di												6.48		6.48	
Expenses, Ge																6.4
							·····						6.48		6.48	6.4

Project	10	.00115	59.0000	F	BC-We	estpark	FM 10	93 Pha	se 1an	d 2 PO	#1359	39 Ir	voice	02	282701	
						Billing Pe	riod from	April 07, 2	018 to April	20, 2018						
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
FedEx																
AP Detail	Fedex @	Katy Ofc	K. George													
Total FedEx:					***************************************					11			144.70		144.70	144.70
Invoice Total	121.000		8,925.00						***************************************				151.18		151.18	9,076.18

GP5317

Stamps.com

Westpark Phase 2/ Ft. Bend County

Date

Quantity Amount Total

4/19/2018

1

\$6.48 \$ 6.48

Total

\$6.48

Description:__

Amount:__

FEDEX

	POD							
Original Customer	Delivery		Recipient Address		Shipper		Net Charge	
Reference	Date	Recipient Name	Line 1	Recipient City	Name	Shipper City	Amount	
FBC - Westpark Phase	20180322	Philippe Leonard	5503 Fullbrook Shor	FULSHEAR	KATHY GE	KATY		\$21.76
FBC - Westpark Phase	20180316	Tina Covanetz	6230 Sprigg Street	FULSHEAR	KATHY GE	KATY		\$27.51
FBC - Westpark Phase	€20180316	Dustin Kalister	27510 Windcrest Ke	FULSHEAR	KATHY GE	KATY		\$27.51
FBC - Westpark Phase	20180322	Brian Distafano	4619 Wickman Dr.	FULSHEAR	KATHY GE	KATY		\$21.76
FBC - Westpark Phase	20180327	Philippe Leonard	7501 Wallisville Roa	HOUSTON	KATHY GE	KATY		\$18.65
FBC - Westpark Phase	€20180316	Mary Bahr	4763 Lake Village	FULSHEAR	KATHY GE	KATY		\$27.51
•		•					. \$	144.70

Westpark Phase

Prospect:

Ft. Bend Client: County

Description: FedEx

Amount: \$ 144.70