



PO 135757
Rec 387289
1/4/17

apt

November 18, 2016

Project No: 10.002646.0000

Invoice No: 0267459

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

Project 10.002646.0000 Cane Island PO#135757

TOTAL CONTRACT AMOUNT: \$215,275.00

AMOUNT INVOICED TO DATE: \$162,660.21

REMAINING FUNDS AVAILABLE: \$52,614.79

Professional Services from October 22, 2016 to November 18, 2016

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	8.0	85.00	680.00
Total Labor			680.00

Reimbursable Expenses

Mileage	4.86	
Postage	12.70	
Total Reimbursables	17.56	17.56

Total this Invoice **\$697.56**

01/04/17
OK

PERCHERON INVOICE DETAIL

Billing Period from October 22, 2016 to November 18, 2016

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																
10/24/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Prepared move specifications for Living Earth move															
10/26/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Coordinated meeting with Living Earth and mover for next Tuesday.															
11/1/2016	3.000	85.00	255.00	9.00	4.86										4.86	259.86
Work Detail	In the field with movers and property owner and tenants determining what is eligible for relocation; prepared information for mover to prepare bid															
11/9/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Talked to movers and then to Living Earth regarding their move needs															
11/15/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Received a call from mover to discuss the mobile office relocation. Called displacee to discuss concerns and called mover back to make a decision.															
11/16/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Stopped by Living Earth to get photos of mobile office structure for move estimates and file															
Total Kaplan, Arlene:	8.000		680.00	9.00	4.86										4.86	684.86
Expenses, General																
8/29/2016													12.70		12.70	12.70
Total Expenses, General:													12.70		12.70	12.70
Invoice Total	8.000		680.00	9.00	4.86								12.70		17.56	697.56

GPS-984

Stamps.com	Fort Bend County Cane Island			
Date	Cost	Credit	Balance	Type
10/7/2016	\$12.70	\$0.00	\$105.69	Print
Total	\$12.70			

Prospect: Cane Island
Client: Ft. Bend County
Description: postage
Bill Amount: \$12.70