

PO# 135757

BH

rec 390294

**PERCHERON**

December 30, 2016

Project No: 10.002646.0000

Invoice No: 0268365

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: \$163,240.21

REMAINING FUNDS AVAILABLE: \$52,034.79

Professional Services from November 19, 2016 to December 30, 2016**Professional Personnel**

	Quantity	Rate	Amount
Documents Supervisor			
Rickelman, Mintra	3.0	80.00	240.00
Project Manager			
Kaplan, Arlene	4.0	85.00	340.00
Total Labor			580.00

Total this Invoice**\$580.00**

01/26/17
OK
JES

Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0268365
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PERCHERON INVOICE DETAIL

Billing Period from November 19, 2016 to December 30, 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
Rickelman, Mintra																
11/28/2016	1.000	80.00	80.00													80.00
Work Detail	11.28.2016 - Mintra Rickelman - Fort Bend County - Cane Island - document negotiations with NewQuest with Leona Hammill															
12/1/2016	1.000	80.00	80.00													80.00
Work Detail	12.1.2016 - Mintra Rickelman - Fort Bend County - Cane Island - continue document negotiations with NewQuest with Leona Hammill															
12/2/2016	1.000	80.00	80.00													80.00
Work Detail	12.2.2016 - Mintra Rickelman - Fort Bend County - Cane Island - discuss NewQuest concerns with Leona Hammill @ NewQuest															
Total Rickelman, Mintra:	3.000		240.00													240.00
Kaplan, Arlene																
11/28/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Discussion with mover and property owner to determine next steps in relocation. They have the well replaced and the water is ready for connection when they are ready to move the office trailer.															
11/30/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Talked to Living Earth about their progress to vacate the new right of way. Asked them to target date to move the mobile office.															
12/22/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Discussed progress toward clearing the right of way; planning to start the mobile office move.															
12/28/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Spoke to displacee (Living Earth) to continue to check progress clearing right of way.															
Total Kaplan, Arlene:	4.000		340.00													340.00
Invoice Total	7.000		580.00													580.00



PERCHERON
FIELD SERVICES

Cane Island Relocation Status Report

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