



PO# 135757 BH
Rec 394200
2/27/17

AGENDA

January 27, 2017

Project No: 10.002646.0000

Invoice No: 0269024

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: \$163,724.37

REMAINING FUNDS AVAILABLE: \$51,550.63 ✓

Professional Services from December 31, 2016 to January 27, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	2.0	65.00	130.00
Project Manager			
Kaplan, Arlene	4.0	85.00	340.00
Total Labor			470.00

Reimbursable Expenses

Postage	14.16
Total Reimbursables	14.16

Total this Invoice

\$484.16

OK
02/27/17

PERCHERON INVOICE DETAIL

Billing Period from December 31, 2016 to January 27, 2017

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
George, Kathy																
1/23/2017	2.000	65.00	130.00													130.00
Work Detail 1/23/2017 - Request from Arlene to add the CM number, print and mail 2 relocation letters for parcel 0010.																
Total George, Kathy:	2.000		130.00													130.00
Kaplan, Arlene																
1/3/2017	1.000	85.00	85.00													85.00
Work Detail Arlene Kaplan: Spoke to displacee and property owner to discuss completing relocation. Plan to have site meeting within the next week or 10 days. Gola is to complete relocation in January.																
1/17/2017	1.000	85.00	85.00													85.00
Work Detail Arlene Kaplan: Reviewed file and made sure of documentation; prepared for meeting on Thursday.																
1/19/2017	2.000	85.00	170.00													170.00
Work Detail Arlene Kaplan: On-site visit and checking progress. Advised the occupants that February 28 is last date for occupying the right of way.																
Total Kaplan, Arlene:	4.000		340.00													340.00
Expenses, General																
1/16/2017													14.16		14.16	14.16
Total Expenses, General:													14.16		14.16	14.16
Invoice Total	6.000		470.00										14.16		14.16	484.16

Stamps.com Fort Bend Cane Island

11/23/2017 \$ 7.08

11/23/2017 \$ 7.08

Total \$ 14.16

GPS 994

Prospect: Cane Island

Client: Ft Bend County

Description: postage

Bill Amount: \$ 14.16

Harris, Britten

From: Peterson, Jillian
Sent: Wednesday, February 22, 2017 10:33 AM
To: Harris, Britten
Subject: FW: Percheron 01/27 Invoice Submission
Attachments: 20170127_10.001123.0000_0269092_PRECINCT 3 MOBILITY.pdf; 20170127_10.001159.0000_0269042_WESTPARK FM 1093 PHASE 2.pdf; 20170127_10.002646.0000_0269024_CANE ISLAND.pdf

Categories: Urgent

3/7 agenda

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Larissa Espinoza [<mailto:larissa.espinoza@percheronllc.com>]
Sent: Tuesday, February 21, 2017 3:46 PM
To: Peterson, Jillian
Subject: Percheron 01/27 Invoice Submission

Good afternoon Jillian,

Attached are the January invoices along with the progress reports. Please contact me if you have any questions.

Larissa Espinoza

Client Coordinator-PMO | Percheron LLC
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www.percheronllc.com

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