

PO# 135757
DMS



December 29, 2017

Project No: 10.002646.0000

Invoice No: 0279175

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: \$170,209.37 ✓

REMAINING FUNDS AVAILABLE: \$45,065.63 ✓

Professional Services from November 18, 2017 to December 29, 2017

Professional Personnel

	Quantity	Rate	Amount
Right of Way Agent (1-5 Years)			
Suzyette Romoser	2.0	65.00	130.00
Total Labor			130.00

Total this Invoice

\$130.00

OKAY
01/19/18
BJS

Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0279175
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PERCHERON INVOICE DETAIL

Billing Period from November 18, 2017 to December 29, 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
Romoser, Suzyette																
12/27/2017	2.000	65.00	130.00													130.00
Work Detail		Suzy Romoser - Cane Island; P100 - Travel to/from Living Earth. Met w/Kevin Mayo to sign relocation claim packages for payment & submittal to FBC.														
Total	2.000		130.00													130.00
Romoser, Suzyette:																
Invoice Total	2.000		130.00													130.00