

PO #135939
DMS

Rec 480932



December 28, 2018
Project No: 10.001159.0000
Invoice No: 0290717

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

Project 10.001159.0000 Westpark FM 1093 Phase 1 & 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00 ✓
AMOUNT INVOICED TO DATE: \$685,871.82 ✓
CURRENT INVOICE AMOUNT: \$2,006.17
REMAINING FUNDS AVAILABLE: \$25,663.18 ✓

Professional Services from December 1, 2018 to December 28, 2018

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	12.0	65.00	780.00
Project Manager			
Kaplan, Arlene	12.0	85.00	1,020.00
Relocation Agent			
Romoser, Suzyette	2.0	75.00	150.00
Total Labor			1,950.00
Reimbursable Expenses			
Other Expenses			56.17
Total Reimbursables			56.17

Total this Invoice \$2,006.17

ok to pay
PMS
2/14/19

PERCHERON INVOICE DETAIL

Billing Period from December 01, 2018 to December 28, 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
George, Kathy																
12/13/2018	8.000	65.00	520.00													520.00
Work Detail	12/13/2018 - Kathy George - FBC/Westpark Phase 1; printing and assembling ED files completed parcel 107.															
12/14/2018	4.000	65.00	260.00													260.00
Work Detail	12/14/2018 - Kathy George - FBC/Westpark Phase 1; printing and assembling ED files completed parcel 207.															
Total George, Kathy:	12.000		780.00													780.00
Kaplan, Arlene																
12/3/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Went through progress of files with Kathy to see that the ED files were moving along.															
12/6/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Reviewed more of Kathy's ED files for Phase 1 Audit needs															
12/18/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with Stewart Title on title policies for ED parcels in Phase 1; asked FBC Legal to rerecord 106 final judgement since it was recorded without legal description; sent legal description to Legal and they will record.															
12/20/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Initiated prep of payment request for title policies on first two ED files of Phase 1; waiting for richard to determine if he want title policies then to TxDOT; trying to do with one payment request to save time and money for County if they want TxOT title policy.															
12/24/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Going through Phase 1 files for completeness															
12/27/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Document and file check for completion; discussion with Debbie Duncan for title policies															
12/28/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: continuing audit of files inprep for title policies															
Total Kaplan, Arlene:	12.000		1,020.00													1,020.00
Romoser, Suzyette																
12/17/2018	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Westpark Ph 2; P409 - Prepared relocation claim and payment packages; followed up with outstanding displacees; other tasks.															
Total Romoser, Suzyette:	2.000		150.00													150.00
Office Depot																
12/11/2018														56.17	56.17	56.17
AP Detail	Office Supplies @ Katy Office															
Total Office Depot:														56.17	56.17	56.17
Invoice Total	26.000		1,950.00											56.17	56.17	2,006.17

ORIGINAL CONSOLIDATED BILL

21174



Office Depot, Inc
PO BOX 630813
CINCINNATI OH 45263-0813

BILL NUMBER	BILL DATE	PAGE NUMBER
10422457 3	11/30/2018	4 OF 12
AMOUNT DUE	TERMS	PAYMENT DUE
\$1,853.40	Net 30	12/30/2018

FEDERAL ID #: 59-2663954

Account Number: 55619728
Billing ID: 11460277

Billing Period: 11/24/2018 to 11/30/2018

Contact Number For:
Account Inquiries: (800) 721-6592
Orders Inquiries: (888) 263-3423

Bill To: ATTN: ACCTS PAYABLE
PERCHERON FIELD SERVICES
1904 W GRAND PKWY N
STE 200
KATY TX 77449-1898

RECEIVED DEC 03 2018

Remit To: OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040
US

PLEASE REMIT PAYMENT IN FULL

CATALOG ITEM #	CUSTOMER ITEM #	ITEM DESCRIPTION	MANUFACTURER CODE	QTY SHP	U/M	UNIT PRICE	EXTENDED PRICE
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ORDER#: 239054081001
SHIP TO ID : CORP 200
RELEASE :
SHIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898

ORDER DATE: 11/28/2018
PURCHASE ORDER :
DESKTOP :

SHIP DATE: 11/29/2018
COST CENTER :
ORDERED BY: DEBBIE NORMAN-WESTPA

467965	467965	FOLDER,EXP,2",FSTR,LTR,GN	17181	1	BX	51.890	51.89
		ORDER# 239054081001					51.89
							4.28
							56.17

Prospect: Westpark Phs
Client: H. Bond County
Description: office supplies
Amount: \$ 56.17