

PO # 135759
ams
POC 509961



March 22, 2019
Project No: 10.001123.0000
Invoice No: 0296696
Due Date: May 6, 2019

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

Project 10.001123.0000 ✓ Precinct 3 Mobility PO# 135759
TOTAL CONTRACT AMOUNT: \$704,550.00 ✓
AMOUNT INVOICED TO DATE: \$648,010.39 ✓
CURRENT INVOICE AMOUNT: \$1,282.65
REMAINING FUNDS AVAILABLE: \$56,539.61 ✓

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Services from February 23, 2019 to March 22, 2019

Professional Personnel

	Quantity	Rate	Amount
Project Manager	4.0	90.00	360.00
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			510.00
		Total this Project	\$510.00

Project 10.002157.0000 2013 Mobility/ Greenbusch Road Project
TOTAL CONTRACT AMOUNT: \$704,550.00
AMOUNT INVOICED TO DATE: \$648,010.39
CURRENT INVOICE AMOUNT: \$1,282.65
REMAINING FUNDS AVAILABLE: \$56,539.61

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Total this Project 0.00

Project 10.002533.0000 2013 Mobility/Katy-Flewellen

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0296696
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TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$648,010.39

CURRENT INVOICE AMOUNT: \$1,282.65

REMAINING FUNDS AVAILABLE: \$56,539.61

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Total this Project 0.00

Project	10.004835.0000	New Greenbusch Road PO135759/2013 Mobility
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TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$648,010.39

CURRENT INVOICE AMOUNT: \$1,282.65

REMAINING FUNDS AVAILABLE: \$56,539.61

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Personnel

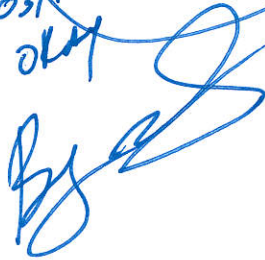
	Quantity	Rate	Amount
GIS Technician	4.0	75.00	300.00
Project Manager	5.0	90.00	450.00
Total Labor			750.00

Reimbursable Expenses

Copies	22.65
Total Reimbursables	22.65 22.65

Total this Project \$772.65

TOTAL THIS INVOICE: \$1,282.65

10/03/19
 OLM


PERCHERON INVOICE SUMMARY

Billing Period from February 23, 2019 to March 22, 2019

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.000 - Project Support															
Kaplan, Arlene	4.000	360.00													360.00
Total 101.000:	4.000	360.00													360.00
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 252.TTL - LTC															
Graves, Kayla	2.000	150.00													150.00
Total 252.TTL:	2.000	150.00													150.00
Total 0000.02:	6.000	510.00													510.00
Total 10.001123.0000:	6.000	510.00													510.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	5.000	450.00													450.00
Total 100.000:	5.000	450.00													450.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.000 - Project Support															
PFS Katy Copy Count w/e 3-22-19											22.65			22.65	22.65
Total 101.000:											22.65			22.65	22.65
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 205.GIS - Mapping-GIS															
Kangas, Marna	4.000	300.00													300.00
Total 205.GIS:	4.000	300.00													300.00
Total 0000.02:	9.000	750.00									22.65			22.65	772.65
Total 10.004835.0000:	9.000	750.00									22.65			22.65	772.65
Invoice Total:	15.000	1,260.00									22.65			22.65	1,282.65

PERCHERON INVOICE DETAIL

Billing Period from February 23, 2019 to March 22, 2019

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
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.000 - Project Support																
Kaplan, Arlene																
2/27/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewed Gaston files for delivery to County															
3/7/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Pulled documents for Gaston Rd P19 file to conclude last file on project; working on parcel log															
Total Kaplan, Arlene:	4.000		360.00													360.00
Total 101.000:	4.000		360.00													360.00
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 252.TTL - LTC																
Graves, Kayla																
2/28/2019	2.000	75.00	150.00													150.00
Work Detail	Kayla Graves_10.004182.0000_2/28/2019_Uploaded Deeds and Releases and ran title forward from the current owner for tract 019-TX-FB.															
Total Graves, Kayla:	2.000		150.00													150.00
Total 252.TTL:	2.000		150.00													150.00
Total 0000.02:	6.000		510.00													510.00
Total 10.001123.0000:	6.000		510.00													510.00

Billing Period from February 23, 2019 to March 22, 2019

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
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10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 | 0000.02 - Production and Procurement | 100.000 - Project Management

Kaplan, Arlene																
3/6/2019	3.000	90.00	270.00													270.00
Work Detail Arlene Kaplan: Sent surveys to title and appraisal; discussion with appraisers; asked GIS for KMZ																
3/8/2019	1.000	90.00	90.00													90.00
Work Detail Arlene Kaplan: Title sent me three Surveys for Mason Rd; I had to demonstrate that they are not mine; Greenbusch and McCrary are; where are my title commitments; will call me Monday to clear this up.																
3/18/2019	1.000	90.00	90.00													90.00
Work Detail Arlene Kaplan: working with title company to get title commitments. Sending email again.																
Total Kaplan, Arlene:		5.000	450.00													450.00
Total 100.000:		5.000	450.00													450.00

10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 | 0000.02 - Production and Procurement | 101.000 - Project Support

PFS Katy Copy Count w/e 3-22-19																
3/22/2019												22.65			22.65	22.65
Total PFS Katy Copy Count w/e 3-22-19:												22.65		22.65	22.65	
Total 101.000:												22.65		22.65	22.65	

10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 | 0000.02 - Production and Procurement | 205.GIS - Mapping-GIS

Kangas, Marna																
3/7/2019	4.000	75.00	300.00													300.00
Work Detail Marna Kangas 3/7/2019 - FBC/Greenbusch Rd - build and review parcel take revisions and locate placements. KMZ deliverable																
Total Kangas, Marna:		4.000	300.00													300.00
Total 205.GIS:		4.000	300.00													300.00
Total 0000.02:		9.000	750.00									22.65			22.65	772.65
Total 10.004835.0000:		9.000	750.00									22.65			22.65	772.65

Percheron Field Services
1904 West Grand Parkway North Suite 200
Katy, Texas 77449

Copy Expense for Billing Period Ending 03.22.2019

Billable to:
Fort Bend County

New Greenbusch Road/2013 Mobility

Total Prints and Copies	151 @ 0.15 per copy=	\$22.65
Total Percheron Copy expense		\$22.65