



PO# 135757  
rec 404402

BH  
5/10/17

March 24, 2017

Project No: 10.002646.0000

Invoice No: 0270655

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: \$169,759.37 ✓

REMAINING FUNDS AVAILABLE: \$45,515.63 ✓

**Professional Services from February 25, 2017 to March 24, 2017**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	2.0	85.00	170.00
<b>Total Labor</b>			170.00

**Total this Invoice**

**\$170.00**

OK  
05/10/17

Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0270655
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## PERCHERON INVOICE DETAIL

Billing Period from February 25, 2017 to March 24, 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
<b>Kaplan, Arlene</b>																
3/1/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Checked in with Living Earth and Mr. Shellenberg to target inspection date for right of way clear.															
3/8/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Follow up with Living Earth. Scheduling inspection for next week															
<b>Total Kaplan, Arlene:</b>	<b>2.000</b>		<b>170.00</b>													<b>170.00</b>
<b>Invoice Total</b>	<b>2.000</b>		<b>170.00</b>													<b>170.00</b>