

PO #135757 BH
rec 419241 9/8/17



PERCHERON

July 28, 2017

Project No: 10.002646.0000

Invoice No: 0274266

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: \$170,014.37

REMAINING FUNDS AVAILABLE: \$45,260.63 ✓

Professional Services from July 1, 2017 to July 28, 2017

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	2.0	85.00	170.00
Total Labor			170.00

Total this Invoice

\$170.00

O/C
09/08/17

Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0274266
---------	----------------	---------------------------	---------	---------

PERCHERON INVOICE DETAIL

Billing Period from July 01, 2017 to July 28, 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
Kaplan, Arlene																
7/7/2017	2.000	85.00	170.00													170.00
<div style="display: flex; justify-content: space-between;"> Work Detail Arlene Kaplan: Responded t Stacy's concerns regarding Bain property fence and cattle. Cleared up confusion with County. </div>																
Total Kaplan, Arlene:	2.000		170.00													170.00
Invoice Total	2.000		170.00													170.00