

PO # 135757
ams

Rec 439121



PERCHERON

January 26, 2018

Project No: 10.002646.0000

Invoice No: 0280011

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: \$170,464.37 ✓

REMAINING FUNDS AVAILABLE: \$44,810.63 ✓

Professional Services from December 30, 2017 to January 26, 2018

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.0	85.00	255.00

Total Labor

255.00

Total this Invoice

\$255.00

OKAY
02/28/18
Bryant
[Signature]

PERCHERON INVOICE DETAIL

Billing Period from December 30, 2017 to January 26, 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
Kaplan, Arlene																
1/11/2018	3.000	85.00	255.00													255.00
Work Detail		Arlene Kaplan: Completed the initial claim package for Living Earth and Wayne Shellenberg. Submitted to Bryan for review of format and readiness for commissioners.														
Total Kaplan, Arlene:		3.000	255.00													255.00
Invoice Total		3.000	255.00													255.00