

PO#135757  
Dms Rec 444349



February 23, 2018

Project No: 10.002646.0000

Invoice No: 0280954

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: \$170,699.37 ✓

REMAINING FUNDS AVAILABLE: \$44,575.63 ✓

**Professional Services from January 27, 2018 to February 23, 2018**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Documents Specialist</b>			
George, Kathy	1.0	65.00	65.00
<b>Project Manager</b>			
Kaplan, Arlene	2.0	85.00	170.00
<b>Total Labor</b>			<b>235.00</b>

**Total this Invoice**

**\$235.00**

OKAY  
04/10/18  
Bryan Noche

Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0280954
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## PERCHERON INVOICE DETAIL

Billing Period from January 27, 2018 to February 23, 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
<b>George, Kathy</b>																
2/23/2018	1.000	65.00	65.00													65.00
Work Detail 2/23/2018 - Drove to FBC to pick up the relocation check for parcel 001 (Cane Island).																
<b>Total George, Kathy:</b>	<b>1.000</b>		<b>65.00</b>													<b>65.00</b>
<b>Kaplan, Arlene</b>																
2/5/2018	2.000	85.00	170.00													170.00
Work Detail Arlene Kaplan: Picked up some receipts from Mr. Allen (Cane Island O19). Update report; arranged for surveying to complete their work for bank.																
<b>Total Kaplan, Arlene:</b>	<b>2.000</b>		<b>170.00</b>													<b>170.00</b>
<b>Invoice Total</b>	<b>3.000</b>		<b>235.00</b>													<b>235.00</b>