

March 23, 2018

Project No: 10.002575.0000

Invoice No: 0281829

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

Project 10.002575.0000 Daily Park

TOTAL CONTRACT AMOUNT: \$42,000.00 AMOUNT INVOICED TO DATE: \$26,448.42 CURRENT INVOICE AMOUNT: \$1,012.87 REMAINING FUNDS AVAILABLE: \$15,551.58

Professional Services from February 24, 2018 to March 23, 2018

Professional Personnel	Quantity	Rate	Amount	
Documents Specialist George, Kathy	4.0	65.00	260.00	
Project Manager Kaplan, Arlene	5.0	85.00	425.00	
Right of Way Agent (1-5 Years) Suzyette Romoser	4.0	65.00	260.00	
Total Labor				945.00
Reimbursable Expenses				343.00
Postage			67.87	
Total Reimbursables			67.87	67.87
		Total thi	\$1,012.87	



April 20, 2018

Project No:

10.002575.0000

Invoice No:

0282697

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

Project

10.002575.0000

Daily Park

TOTAL CONTRACT AMOUNT: \$42,000.00 AMOUNT INVOICED TO DATE: \$28,518.07 CURRENT INVOICE AMOUNT: \$2,069.65 REMAINING FUNDS AVAILABLE: \$13,481.93

Professional Services from April 07, 2018 to April 20, 2018

Professional Personnel	Quantity	Rate	Amount	
Documents Specialist	quantity	Nate	Amount	
Cervantes, Aleyna	8.0	65.00	520.00	
George, Kathy	1.0	65.00	65.00	
Project Manager				
Kaplan, Arlene	15.0	85.00	1,275.00	
Miller, Rhia	2.0	85.00	170.00	
Total Labor				2,030.00
Reimbursable Expenses				_,,,,,,,,,
Postage			39.65	
Total Reimbursables			39.65	39.65
		Total this Invoice		\$2,069.65