



July 27, 2018

Project No: 10.002575.0000

Invoice No: 0285948

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

Project 10.002575.0000 Daily Park PO# 166174 & 166175

TOTAL CONTRACT AMOUNT: \$58,846.00

AMOUNT INVOICED TO DATE: \$30,388.07

CURRENT INVOICE AMOUNT: \$510.00

REMAINING FUNDS AVAILABLE: \$28,457.93

Professional Services from June 30, 2018 to July 27, 2018

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	6.0	85.00	510.00	
Total Labor				510.00
		Total this Invoice		\$510.00

PERCHERON INVOICE DETAIL

Billing Period from June 30, 2018 to July 27, 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																
7/6/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Spoke to Debra Mergel for P02 Salter. Waiting for Commissioners to be assigned; will send MH check once scheduled.															
7/9/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: call fro property owner P02 to see what progress has been made. Ex[lain]ed again we are waiting for commissioners. and advised her to stay in touch with her attorney; the attorney would know when we have a date for hearing.															
7/12/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Checking status of commissioners assigned and informing P02 attorney and property owner															
7/20/2018	1.000	85.00	85.00													85.00
Work Detail	Spoke to Dr. Daily and lerarned that ribbon cutting for parks will be Oct 6. Called legal and checked status of suits for P01 and P02. Alerted them again to urgency for Commissioner Myers.															
7/24/2018	1.000	85.00	85.00													85.00
Work Detail	Daily Park: P01 and P02 - Calls to legal to see if Salter SCH is scheduled and Hillsman is filed.															
7/26/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Further discussion with legal to confirm P02 was filed															
Total Kaplan, Arlene:	6.000		510.00													510.00
Invoice Total	6.000		510.00													510.00