



PO #136091

AMS Rec 463143

July 27, 2018

Project No: 10.001021.0000

Invoice No: 0285979

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

Project 10.001021.0000 Westpark Park and Ride PO# 136091

TOTAL CONTRACT AMOUNT: \$28,900.00 ✓

AMOUNT INVOICED TO DATE: \$23,233.40 ✓

CURRENT INVOICE AMOUNT: \$273.53

REMAINING FUNDS AVAILABLE: \$5,666.60 ✓

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

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	3.0	85.00	255.00
<b>Total Labor</b>			255.00
<b>Reimbursable Expenses</b>			
Mileage			18.53
<b>Total Reimbursables</b>			18.53
			18.53
<b>Total this Project</b>			\$273.53
<b>Total this Invoice</b>			\$273.53

OK  
09/12/18

Project	10.001021.0000	FBC-Westpark Park and Ride	Invoice	0285979
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## 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
<b>Kaplan, Arlene</b>																
7/25/2018	3.000	85.00	255.00	34.00	18.53										18.53	273.53
Work Detail    Arlene Kaplan   Meeting in FBC to restart project   setting up paperwork   contacting appraisal for budget   and asked Bryan how to proceed with title.																
<b>Total Kaplan, Arlene:</b>	<b>3.000</b>		<b>255.00</b>	<b>34.00</b>	<b>18.53</b>										<b>18.53</b>	<b>273.53</b>
<b>Invoice Total</b>	<b>3.000</b>		<b>255.00</b>	<b>34.00</b>	<b>18.53</b>										<b>18.53</b>	<b>273.53</b>