



PO # 135757

DMS Rec 463144

July 27, 2018

Project No: 10.002646.0000

Invoice No: 0285947

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: \$171,505.93 ✓

CURRENT INVOICE AMOUNT: \$680.00 ✓

REMAINING FUNDS AVAILABLE: \$43,769.07 ✓

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

Professional Personnel

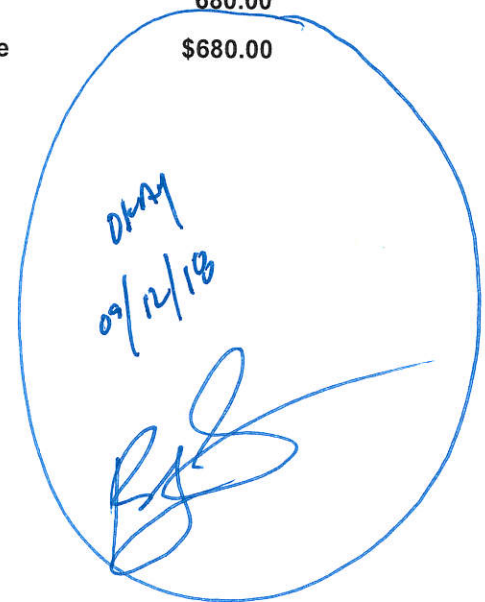
	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	8.0	85.00	680.00

Total Labor

680.00

Total this Invoice

\$680.00



Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0285947
---------	----------------	---------------------------	---------	---------

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																
7/2/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Working with FBL to provide needed documentation for discovery.															
7/5/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working with FBL to provide needed documentation for discovery.															
7/7/2018	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Finished gathering the documentation required by FBC Legal as a result of discovery for Bains and Williams suits against the County.															
Total Kaplan, Arlene:	8.000		680.00													680.00
Invoice Total	8.000		680.00													680.00