



August 24, 2018

Project No: 10.002575.0000

Invoice No: 0287783

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: \$32,324.56

CURRENT INVOICE AMOUNT: \$1,936.49

REMAINING FUNDS AVAILABLE: \$26,521.44

**Professional Services from July 28, 2018 to August 24, 2018**

**Professional Personnel**

	Quantity	Rate	Amount	
<b>Project Manager</b>				
Kaplan, Arlene	22.0	85.00	1,870.00	
<b>Total Labor</b>				<b>1,870.00</b>
<b>Reimbursable Expenses</b>				
Mileage			66.49	
<b>Total Reimbursables</b>			<b>66.49</b>	<b>66.49</b>
		<b>Total this Invoice</b>		<b>\$1,936.49</b>





September 21, 2018

Project No: 10.002575.0000

Invoice No: 0287786

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: \$37,889.56

CURRENT INVOICE AMOUNT: \$5,565.00

REMAINING FUNDS AVAILABLE: \$20,956.44

**Professional Services from August 25, 2018 to September 21, 2018**

**Professional Personnel**

	Quantity	Rate	Amount	
<b>Documents Specialist</b>				
Cervantes, Aleya	5.0	65.00	325.00	
George, Kathy	2.0	65.00	130.00	
<b>Project Manager</b>				
Kaplan, Arlene	26.0	85.00	2,210.00	
<b>Title Agent / Reviewer</b>				
Kocurek, Larry	4.0	75.00	300.00	
<b>Total Labor</b>				<b>2,965.00</b>
<b>Reimbursable Expenses</b>				
Other Expenses			2,600.00	
<b>Total Reimbursables</b>			<b>2,600.00</b>	<b>2,600.00</b>
<b>Total this Invoice</b>				<b>\$5,565.00</b>