



PERCHERON

January 25, 2019

Project No: 10.002575.0000

Invoice No: 0291923

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: \$47,260.72

CURRENT INVOICE AMOUNT: \$1,052.25

REMAINING FUNDS AVAILABLE: \$11,585.28

Professional Services from December 29, 2018 to January 25, 2019

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	12.0	85.00	1,020.00
Total Labor			1,020.00

Reimbursable Expenses

Copies			32.25
Total Reimbursables			32.25

Total this Invoice \$1,052.25

Billings to Date

	Current	Prior	Total
Labor	1,020.00	30,650.00	31,670.00
Consultant	0.00	7,200.63	7,200.63
Expense	32.25	807.84	840.09
Unit	0.00	7,550.00	7,550.00
Totals	1,052.25	46,208.47	47,260.72