



PO 150064 6601A
R 491755
V 24931

5/15/19

February 22, 2019

Project No: 10.002575.0000

Invoice No: 0292606

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: \$48,671.48

CURRENT INVOICE AMOUNT: \$1,410.76

REMAINING FUNDS AVAILABLE: \$10,174.52

Professional Services from January 26, 2019 to February 22, 2019

Professional Personnel

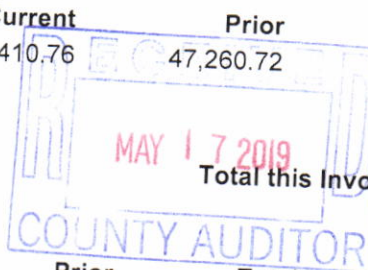
	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	14.0	85.00	1,190.00
Relocation Agent			
Romoser, Suzyette	2.0	75.00	150.00
Total Labor			1,340.00
Reimbursable Expenses			
Mileage			70.76
Total Reimbursables			70.76
			70.76

Billing Limits

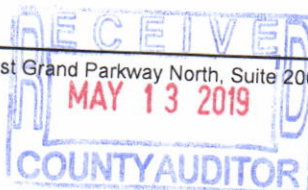
	Current	Prior	To-Date
Total Billings	1,410.76	47,260.72	48,671.48
Limit			58,846.00
Remaining			10,174.52
Total this Invoice			\$1,410.76

Billings to Date

	Current	Prior	Total
Labor	1,340.00	31,670.00	33,010.00
Consultant	0.00	7,200.63	7,200.63
Expense	70.76	840.09	910.85
Unit	0.00	7,550.00	7,550.00
Totals	1,410.76	47,260.72	48,671.48



Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149
Thank you. We appreciate your business.



Project	10.002575.0000	FBC - Daily Park PO# 166174 & 166175	Invoice	0292606
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PERCHERON INVOICE DETAIL

Billing Period from January 26, 2019 to February 22, 2019

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																
1/29/2019	2.000	85.00	170.00													170.00
Work Detail Arlene Kaplan: Working on Daily Park files and preparing for FBC delivery																
1/30/2019	1.000	85.00	85.00													85.00
Work Detail Arlene Kaplan: Working on files QA/QC for delivery to FBC																
2/1/2019	4.000	85.00	340.00													340.00
Work Detail Arlene Kaplan: Talked to utility for connection date to get Salters into their replacement. Once they are in, project will be complete and files turned over to County.																
2/8/2019	1.000	85.00	85.00													85.00
Work Detail Arlene Kaplan: Checking with builder and utilities about the replacement property. Need to see this completed for displacee. Should be another week or two, then done.																
2/13/2019	1.000	85.00	85.00													85.00
Work Detail Arlene Kaplan: Reviewing documents for inspection and delivery of payment																
2/14/2019	2.000	85.00	170.00	122.00	70.76										70.76	240.76
Work Detail Arlene Kaplan: Went to Eagle Lake to deliver final payment for RAP to Zella Salter. Project files ready to be closed now.																
2/18/2019	1.000	85.00	85.00													85.00
Work Detail Arlene Kaplan: Received title policy for Montgomery; closing file for County																
2/19/2019	2.000	85.00	170.00													170.00
Work Detail Arlene Kaplan: preparing files for delivery to FBC; need to complete the Salter file to have project done.																
Total Kaplan, Arlene:	14.000		1,190.00	122.00	70.76										70.76	1,260.76
Romoser, Suzyette																
2/14/2019	2.000	75.00	150.00													150.00
Work Detail Suzy Romoser - Daily Park: P02 - Met w/displacee for relocation residential inspection.																
Total Romoser, Suzyette:	2.000		150.00													150.00
Invoice Total	16.000		1,340.00	122.00	70.76										70.76	1,410.76

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