



Mr. Guy Matula  
Fort bend County Engineering  
301 Jackson St.  
Richmond, TX 77469

July 07, 2021

Project #'s 2017 Mobility  
Invoice #'s 0320064, 0320062, 0320063  
Due Date August 21, 2021  
PO # 167428  
Combined Invoice Total \$5,110.49

**Professional Services Period: May 1, 2021 to May 31, 2021**

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$1,380.00
05.005439.0000	17303	SH 99 - PO 167428/2017	\$2,806.31
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$924.18
05.005816.0000	17307	Peek Road PO 167428/2017	\$0.00
05.006710.0000	17325x	Vanbrooke PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO: 167428/2017	\$0.00
<b>Total Current Invoice</b>			<b>\$5,110.49</b>

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$5,110.49	\$4,268.87	(\$267,622.12)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$180,622.88

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$1,380.00	\$1,185.00	\$179,942.67
17303 SH 99	\$2,806.31	\$2,388.87	\$49,901.13
17314x CRTL	\$924.18	\$515.00	\$24,743.76
17303 Peek	\$0.00	\$0.00	\$3,540.00
17325x VanBrook	\$0.00	\$180.00	\$9,419.56
17320x Fry	\$0.00	\$0.00	\$75.00
<b>Totals</b>	<b>\$5,110.49</b>	<b>\$4,268.87</b>	<b>\$267,622.12</b>



July 7, 2021

Project No: 05.000520.0000

Invoice No: 0320064

Due Date: August 21, 2021

PO / WO / AFE: 17314x

Guy Matula  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

<b>Invoice Total</b>	<b>\$924.18</b>
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Project 05.000520.0000 FBC 17314x Cinco Ranch TL

**Professional Services from May 1, 2021 to May 31, 2021**

**Professional Personnel**

	Quantity	Rate	Amount	
<b>Project Manager</b>				
Kaplan, Arlene	10.0	90.00	900.00	
<b>Total Labor</b>				<b>900.00</b>

**Reimbursable Expenses**

Other Expenses			24.18	
<b>Total Reimbursables</b>			<b>24.18</b>	<b>24.18</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	924.18	23,819.58	24,743.76	
Total Contract Amount			32,520.00	
Remaining Funds Available			7,776.24	
<b>Total this Invoice</b>				<b>\$924.18</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	900.00	23,265.00	24,165.00
Expense	24.18	554.58	578.76
<b>Totals</b>	<b>924.18</b>	<b>23,819.58</b>	<b>24,743.76</b>

## PERCHERON INVOICE SUMMARY

Billing Period from May 01, 2021 to May 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.000520.0000 - FBC 17314x Cinco Ranch TL   1000.00 - Project Services   100.000 - Project Management															
Kaplan, Arlene	10.000	900.00											24.18	24.18	924.18
Total 100.000:	10.000	900.00											24.18	24.18	924.18
Total 1000.00:	10.000	900.00											24.18	24.18	924.18
Total 05.000520.0000:	10.000	900.00											24.18	24.18	924.18
Invoice Total:	10.000	900.00											24.18	24.18	924.18

## PERCHERON INVOICE DETAIL

Billing Period from May 01, 2021 to May 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Kaplan, Arlene</b>																
5/5/2021	2.000	90.00	180.00											24.18	24.18	204.18
Work Detail	Arlene Kaplan: finished digital loading for delivery of project to FBC on May 12															
5/10/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: completed CRTL; then P02 call about additional relocation claim;															
5/11/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: P02 spomke to John Buehler and bank; reviewed pictures and placed call to landscaper															
5/17/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Responded to John Buehler of CR for sign concerns. Still requires additional plants around the lights and base on P02. In that land was donated, FBC agreed to additional up to \$3,000 as verbally estimated to complete landscape to satisfaction of CR HOA. John will do final inspection to close this out when notified completed.															
5/18/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepared documents for landscaper to go forward with quote for P02															
5/26/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: prepared docs for bank and for landscaper and sent out; got docs from bank and working with landscaper															
<b>Total Kaplan, Arlene:</b>	<b>10.000</b>		<b>900.00</b>											<b>24.18</b>	<b>24.18</b>	<b>924.18</b>
<b>Invoice Total</b>	<b>10.000</b>		<b>900.00</b>											<b>24.18</b>	<b>24.18</b>	<b>924.18</b>



# Order# 9831939298

Order placed: May 03, 2021

Invoice # 283487053  
CHARGED on May 04, 2021  
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
707196	Green Mountain Breakfast Blend Coffee, Keurig® K-Cup® Pods, Light Roast, 24/Box (6520)	\$13.29	1	-\$1.00	\$12.29
719424	Green Mountain Caramel Vanilla Cream Coffee, Keurig® K-Cup® Pods, Light Roast, 24/Box (6700)	\$13.29	1	\$0.00	\$13.29
642408	SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive (SDCZ60-032G-A46)	\$12.09	2	\$0.00	\$24.18

## Method of payment

VISA ending in [REDACTED] - \$51.75

Subtotal:	\$50.76
Discounts:	-\$1.00
Shipping/Fees:	\$0.00
Tax:	\$1.99
Total:	\$51.75



July 7, 2021

Project No: 05.004808.0000

Invoice No: 0320062

Due Date: August 21, 2021

PO / WO / AFE: 167428

Guy Matula  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

<b>Invoice Total</b>	<b>\$1,380.00</b>
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

**Professional Services from May 1, 2021 to May 31, 2021**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	9.5	90.00	855.00
<b>ROW Agent Senior</b>			
Cavazos, Jorge	7.0	75.00	525.00
<b>Total Labor</b>			<b>1,380.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,380.00	178,562.67	179,942.67
Total Contract Amount			265,150.00
Remaining Funds Available			85,207.33
<b>Total this Invoice</b>			<b>\$1,380.00</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	1,380.00	115,905.00	117,285.00
Appraisers	0.00	57,000.00	57,000.00
Expense	0.00	3,857.67	3,857.67
Unit	0.00	1,800.00	1,800.00
<b>Totals</b>	<b>1,380.00</b>	<b>178,562.67</b>	<b>179,942.67</b>

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0320062
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## PERCHERON INVOICE SUMMARY

Billing Period from May 01, 2021 to May 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428   0000.02 - Production and Procurement   100.000 - Project Management															
Cavazos, Jorge	7.000	525.00													525.00
Kaplan, Arlene	9.500	855.00													855.00
Total 100.000:	16.500	1,380.00													1,380.00
Total 0000.02:	16.500	1,380.00													1,380.00
Total 05.004808.0000:	16.500	1,380.00													1,380.00
Invoice Total:	16.500	1,380.00													1,380.00

## PERCHERON INVOICE DETAIL

Billing Period from May 01, 2021 to May 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Cavazos, Jorge</b>																
5/7/2021	2.000	75.00	150.00													150.00
Work Detail	Masterworks Training.															
5/10/2021	1.500	75.00	112.50													112.50
Work Detail	Master Works Training															
5/11/2021	.500	75.00	37.50													37.50
Work Detail	Master Works training															
5/12/2021	.500	75.00	37.50													37.50
Work Detail	Master Works training															
5/13/2021	1.000	75.00	75.00													75.00
Work Detail	Master Works training															
5/14/2021	.500	75.00	37.50													37.50
Work Detail	Master Works training															
5/20/2021	.500	75.00	37.50													37.50
Work Detail	Review of Deeds and Documents															
5/21/2021	.500	75.00	37.50													37.50
Work Detail	Electronic															
<b>Total Cavazos, Jorge:</b>	<b>7.000</b>		<b>525.00</b>													<b>525.00</b>
<b>Kaplan, Arlene</b>																
5/10/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: overview of all parcels in team meeting; inventory documents for delivery to FBC															
5/11/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: working in MW with Sandy and Jorge															
5/12/2021	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: MW training and exercises															
5/14/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: MW exercises															
5/25/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Delivered projects to FBC (thimb drives and original deeds with title policies)															
<b>Total Kaplan, Arlene:</b>	<b>9.500</b>		<b>855.00</b>													<b>855.00</b>
<b>Invoice Total</b>	<b>16.500</b>		<b>1,380.00</b>													<b>1,380.00</b>





July 7, 2021

Project No: 05.005439.0000

Invoice No: 0320063

Due Date: August 21, 2021

Guy Matula  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

<b>Invoice Total</b>	<b>\$2,806.31</b>
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Project 05.005439.0000 Project# 17303 - SH 99

**Professional Services from May 1, 2021 to May 31, 2021**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	24.5	90.00	2,205.00
<b>ROW Agent Senior</b>			
Cavazos, Jorge	7.5	75.00	562.50
<b>Total Labor</b>			<b>2,767.50</b>

**Reimbursable Expenses**

Postage	38.81
<b>Total Reimbursables</b>	<b>38.81</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,806.31	47,094.82	49,901.13
Total Contract Amount			110,100.00
Remaining Funds Available			60,198.87

**Total this Invoice \$2,806.31**

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	2,767.50	43,950.00	46,717.50
Appraisers	0.00	2,870.00	2,870.00
Expense	38.81	274.82	313.63
<b>Totals</b>	<b>2,806.31</b>	<b>47,094.82</b>	<b>49,901.13</b>

## PERCHERON INVOICE SUMMARY

Billing Period from May 01, 2021 to May 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.005439.0000 - FBC - Project# 17303 - SH 99   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	24.500	2,205.00													2,205.00
FedEx												38.81		38.81	38.81
Total 100.000:	24.500	2,205.00										38.81		38.81	2,243.81
05.005439.0000 - FBC - Project# 17303 - SH 99   0000.02 - Production and Procurement   150.000 - Acquisitions															
Cavazos, Jorge	7.500	562.50													562.50
Total 150.000:	7.500	562.50													562.50
Total 0000.02:	32.000	2,767.50										38.81		38.81	2,806.31
Total 05.005439.0000:	32.000	2,767.50										38.81		38.81	2,806.31
Invoice Total:	32.000	2,767.50										38.81		38.81	2,806.31

## PERCHERON INVOICE DETAIL

Billing Period from May 01, 2021 to May 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Cavazos, Jorge</b>																
5/3/2021	1.500	75.00	112.50													112.50
Work Detail	Working on tree and shrub values per parcel for all parcels from Cinco Ranch Boulevard to Westheimer Road.															
5/4/2021	.500	75.00	37.50													37.50
Work Detail	Working on tree and shrub values per parcel for all parcels from Cinco Ranch Boulevard to Westheimer Road.															
5/11/2021	1.000	75.00	75.00													75.00
Work Detail	P207 - Appraisal Report Updates															
5/12/2021	1.000	75.00	75.00													75.00
Work Detail	Team Meeting															
5/17/2021	1.000	75.00	75.00													75.00
Work Detail	P204 - Document Preparation for Donation Deed and Communication with Property Owner.															
5/19/2021	.500	75.00	37.50													37.50
Work Detail	P204 - Report Update and Next Steps for Donation Deed and Title Company.															
5/24/2021	.500	75.00	37.50													37.50
Work Detail	Team Meeting															
5/26/2021	1.000	75.00	75.00													75.00
Work Detail	Save updated Title Commitments in drive and rename the same for P208-214 and 216															
5/27/2021	.500	75.00	37.50													37.50
Work Detail	P204 - Update contact report and communicate with Title Company regarding check.															
<b>Total Cavazos, Jorge:</b>	<b>7.500</b>		<b>562.50</b>													<b>562.50</b>
<b>Kaplan, Arlene</b>																
5/3/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Preparing for meeting with Sarah Gerdes for CLMA with appraisal and irrigation and parcel accounting.															
5/4/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Completed preparation for meeting with CLMA															
5/7/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Masterworks training															
5/10/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Masterworks															
5/12/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: initial review of P207 appraisal; meeting with FBC team															
5/14/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: went over P207 appraisal with appraiser; took landscape out since that will be addressed separately.															
5/17/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: P207, received appraisal; had to return to have landscape removed as landscape is being addressed outside of acquisition with PO, HOA and CLMA; P204: prepared all required documents and sent to title; title will forward funds and docs and get release.															
5/18/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Spoke to atty Mr. Perry; bank is getting ready issue release; he needs deeds and any other documents required by FBC; I sent full set of deeds, agreement, Vender & W-9, and 1295 form.															
5/19/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Anthen Perry called again with concerns about 1295 and other forms. I went through them with him and said we can accept one 1295 for 208-214 & 216 if all are presented to FBC at the same time.															
5/20/2021	3.500	90.00	315.00													315.00
Work Detail	Arlene Kaplan: Meeting with Sarah Gerdes for CLMA; addresses all parcels on corridor and went through appraisal, irrigation bid, discussion of HOA and CLMA and property owner interest in landscape compensation. Also went over communication with Berkadia and title company for P204															
5/21/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Completed all forms, received all approvals from FBC and sent to Jorge to reach out asap.															
5/24/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Reviewed updated title reports and prepared partial release with title company for 208-214 and 216; expect to close all in June															
5/26/2021	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: reviewed new title reports for 208-214 and 216. All in PR II name; removed director lots, all encumbered by Wells Fargo; discussed deeds and partial release (one for each or one for all with title company, etc.															
<b>Total Kaplan, Arlene:</b>	<b>24.500</b>		<b>2,205.00</b>													<b>2,205.00</b>
<b>FedEx</b>																
5/24/2021													38.81		38.81	38.81

Project	05.005439.0000				FBC - Project# 17303 - SH 99						Invoice		0320063			
Billing Period from May 01, 2021 to May 31, 2021																
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
FedEx																
AP Detail	Fed Ex Shipping															
Total FedEx:													38.81		38.81	38.81
Invoice Total	32.000		2,767.50										38.81		38.81	2,806.31

**FedEx**

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.005439.0000 FBC - Project# 17303 - SH 99	20210518	Brenda Frey or Stephanie Stigant	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$18.92
05.005439.0000 FBC - Project# 17303 - SH 99	20210514	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$19.89 \$38.81

Prospect:	Project# 17303 - SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 38.81