



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

July 27, 2021

Project #'s 2017 Mobility  
Invoice #'s 0320636, 0320635, 0320634, 0320633  
Due Date August 21, 2021  
PO # 167428  
Combined Invoice Total \$4,855.00

**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	\$405.00
05.005439.0000	17303	SH 99 - PO 167428/2017	\$2,760.00
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$1,095.00
05.005816.0000	17307	Peek Road PO 167428/2017	\$595.00
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>\$4,855.00</b>

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$4,855.00	\$8,650.49	(\$272,477.12)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$175,767.88

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$405.00	\$1,380.00	\$180,347.67
17303 SH 99	\$2,760.00	\$2,806.31	\$52,661.13
17314x CRTL	\$1,095.00	\$924.18	\$25,838.76
17303 Peek	\$595.00	\$0.00	\$4,135.00
17325x VanBrook	\$0.00	\$0.00	\$9,419.56
17320x Fry	\$0.00	\$0.00	\$75.00
<b>Totals</b>	<b>\$4,855.00</b>	<b>\$5,110.49</b>	<b>\$272,477.12</b>



July 25, 2021

Project No: 05.000520.0000

Invoice No: 0320636

Due Date: September 8, 2021

PO / WO / AFE: 17314x

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

<b>Invoice Total</b>	<b>\$1,095.00</b>
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Project 05.000520.0000 FBC 17314x Cinco Ranch TL

**Professional Services from June 1, 2021 to June 30, 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	3.0	80.00	240.00
<b>Total Labor</b>			<b>1,095.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	1,095.00	24,743.76	25,838.76
Total Contract Amount			32,520.00
Remaining Funds Available			6,681.24
<b>Total this Invoice</b>			<b>\$1,095.00</b>

**Outstanding Invoices**

Number	Date	Balance
0320064	7/7/2021	924.18
<b>Total</b>		<b>924.18</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	1,095.00	24,165.00	25,260.00
Expense	0.00	578.76	578.76
<b>Totals</b>	<b>1,095.00</b>	<b>24,743.76</b>	<b>25,838.76</b>

## PERCHERON INVOICE SUMMARY

Billing Period from June 01, 2021 to June 30, 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	9.500	855.00													855.00
Total 100.000:	9.500	855.00													855.00
05.000520.0000 - FBC 17314x Cinco Ranch TL   1000.00 - Project Services   150.000 - Acquisitions															
Cavazos, Jorge	3.000	240.00													240.00
Total 150.000:	3.000	240.00													240.00
Total 1000.00:	12.500	1,095.00													1,095.00
Total 05.000520.0000:	12.500	1,095.00													1,095.00
Invoice Total:	12.500	1,095.00													1,095.00

## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2021 to June 30, 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>																
6/3/2021	1.000	80.00	80.00													80.00
Work Detail	P02 - Site Visit to obtain updated Landscape and Signage Pictures															
6/7/2021	.500	80.00	40.00													40.00
Work Detail	P02 - Prepped ClaimPackage for Landscape.															
6/14/2021	1.000	80.00	80.00													80.00
Work Detail	P02 - Claim Status Meeting with PM															
6/23/2021	.500	80.00	40.00													40.00
Work Detail	Reviewed MW file on drive inpreparation for Upload of Documents.															
<b>Total Cavazos, Jorge:</b>	<b>3.000</b>		<b>240.00</b>													<b>240.00</b>
<b>Kaplan, Arlene</b>																
6/1/2021	1.000	90.00	90.00													90.00
Work Detail	P02 - relocation conclusion. finished last planting at sign; preparing claim package and will finish when I get the forms back.															
6/3/2021	1.000	90.00	90.00													90.00
Work Detail	P02 received documents from landscape company. working on claim.															
6/7/2021	1.000	90.00	90.00													90.00
Work Detail	P02 -Finish claim package and sent to FBC															
6/9/2021	1.000	90.00	90.00													90.00
Work Detail	P02 - Bank called; they needed to know who moved their irrigation system. Looked them up and gave contact infor. System is fine but grounds person needed to reach out to ensure good care of plants, etc.															
6/16/2021	1.000	90.00	90.00													90.00
Work Detail	Discussionwith Jorge about loading CRTL in MW for County															
6/18/2021	2.500	90.00	225.00													225.00
Work Detail	uploaded final CRTL to SharePoint and it will be uploaded to MW by Jorge.															
6/21/2021	1.000	90.00	90.00													90.00
Work Detail	Met with Jorge to discuss our status on projects and how to proceed															
6/23/2021	1.000	90.00	90.00													90.00
Work Detail	Upload Sharepoint with documents for Jorge to upload in MW; waiting for "go" from Jillian															
<b>Total Kaplan, Arlene:</b>	<b>9.500</b>		<b>855.00</b>													<b>855.00</b>
<b>Invoice Total</b>	<b>12.500</b>		<b>1,095.00</b>													<b>1,095.00</b>



July 25, 2021

Project No: 05.004808.0000

Invoice No: 0320633

Due Date: September 8, 2021

PO / WO / AFE: 167428

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

<b>Invoice Total</b>	<b>\$405.00</b>
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

**Professional Services from June 1, 2021 to June 30, 2021**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	4.5	90.00	405.00
<b>Total Labor</b>			<b>405.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	405.00	179,942.67	180,347.67
Total Contract Amount			265,150.00
Remaining Funds Available			84,802.33
<b>Total this Invoice</b>			<b>\$405.00</b>

**Outstanding Invoices**

Number	Date	Balance
0320062	7/7/2021	1,380.00
<b>Total</b>		<b>1,380.00</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	405.00	117,285.00	117,690.00
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>405.00</b>	<b>179,942.67</b>	<b>180,347.67</b>

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0320633
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## PERCHERON INVOICE SUMMARY

Billing Period from June 01, 2021 to June 30, 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															
Kaplan, Arlene	4.500	405.00													405.00
Total 100.000:	4.500	405.00													405.00
Total 0000.02:	4.500	405.00													405.00
Total 05.004808.0000:	4.500	405.00													405.00
Invoice Total:	4.500	405.00													405.00

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0320633
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## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2021 to June 30, 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>																
6/1/2021	1.500	90.00	135.00													135.00
Work Detail	Reviewed budget and finished thimb drive for County															
6/7/2021	1.000	90.00	90.00													90.00
Work Detail	Meeting with Jorge to go over status of FBC work															
6/15/2021	2.000	90.00	180.00													180.00
Work Detail	FBC Team Mtg in Richmond															
<b>Total Kaplan, Arlene:</b>	<b>4.500</b>		<b>405.00</b>													<b>405.00</b>
<b>Invoice Total</b>	<b>4.500</b>		<b>405.00</b>													<b>405.00</b>



July 25, 2021

Project No: 05.005439.0000

Invoice No: 0320635

Due Date: September 8, 2021

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

<b>Invoice Total</b>	<b>\$2,760.00</b>
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Project 05.005439.0000 Project# 17303 - SH 99

**Professional Services from June 1, 2021 to June 30, 2021**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	24.0	90.00	2,160.00
<b>ROW Agent Senior</b>			
Cavazos, Jorge	8.0	75.00	600.00
<b>Total Labor</b>			<b>2,760.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	2,760.00	49,901.13	52,661.13
Total Contract Amount			110,100.00
Remaining Funds Available			57,438.87
<b>Total this Invoice</b>			<b>\$2,760.00</b>

**Outstanding Invoices**

Number	Date	Balance
0320063	7/7/2021	2,806.31
<b>Total</b>		<b>2,806.31</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	2,760.00	46,717.50	49,477.50
Appraisers	0.00	2,870.00	2,870.00
Expense	0.00	313.63	313.63
<b>Totals</b>	<b>2,760.00</b>	<b>49,901.13</b>	<b>52,661.13</b>



## PERCHERON INVOICE SUMMARY

Billing Period from June 01, 2021 to June 30, 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	24.000	2,160.00													2,160.00
Total 100.000:	24.000	2,160.00													2,160.00
05.005439.0000 - FBC - Project# 17303 - SH 99   0000.02 - Production and Procurement   150.000 - Acquisitions															
Cavazos, Jorge	8.000	600.00													600.00
Total 150.000:	8.000	600.00													600.00
Total 0000.02:	32.000	2,760.00													2,760.00
Total 05.005439.0000:	32.000	2,760.00													2,760.00
Invoice Total:	32.000	2,760.00													2,760.00

## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2021 to June 30, 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>																
6/2/2021	1.500	75.00	112.50													112.50
Work Detail	P202 - Communicated with PO and obtained permission to communicate with attorney - updated logs Team Meeting															
6/3/2021	.500	75.00	37.50													37.50
Work Detail	P204 - Updated Log regarding legal retainer fees being completed,															
6/15/2021	.500	75.00	37.50													37.50
Work Detail	P203 - Communication with PO regarding Letter Received and Confirmation of Donation. Status of design and updated Logs.															
6/16/2021	2.000	75.00	150.00													150.00
Work Detail	P207 - Meeting with Engineer regarding detailed design plan and status															
6/21/2021	1.000	75.00	75.00													75.00
Work Detail	P204 - Answered POs lienholder questions and updated log.															
6/23/2021	1.500	75.00	112.50													112.50
Work Detail	P202 - Provided Deed to PO representatives and answered questions regarding Donation. Updated log.															
6/25/2021	.500	75.00	37.50													37.50
Work Detail	P202 - Reviewed Requested Comfort Letter. Updated Log.															
6/28/2021	.500	75.00	37.50													37.50
Work Detail	P202 - Updated Log and contacts in the chain of communication to now include PO, Tenant, Lender and Attorney.															
<b>Total Cavazos, Jorge:</b>	<b>8.000</b>		<b>600.00</b>													<b>600.00</b>
<b>Kaplan, Arlene</b>																
6/2/2021	1.000	90.00	90.00													90.00
Work Detail	P202 - CVS legal called for details; prepared email with information; expect tenant agreement and completed donation															
6/8/2021	1.000	90.00	90.00													90.00
Work Detail	Discussion of 201 through 207 with Marc when he called; TxDOT changes may impact them; 201 is in possession; he will try to circumvent with TxDOT - but may not be able to.															
6/10/2021	1.000	90.00	90.00													90.00
Work Detail	P204 - forms and response to bank for release of lien with Jorge.															
6/14/2021	3.000	90.00	270.00													270.00
Work Detail	Preparation for meeting with County on Tuesday; talked to Anthen Perry about forms I sent to County for approval															
6/15/2021	2.000	90.00	180.00													180.00
Work Detail	Provided Deborah (SPI) with budget information for conclusion of project															
6/16/2021	3.000	90.00	270.00													270.00
Work Detail	Meeting with Jorge and Mark Dessens; learned of TxDOT issues with design; discussed 207 concerns about their desire to be paid because of concerns about impact of project; will discuss downline when ready to make offer; discussion of other issues for Monday meeting with Commissioner; starting preparing 8 deeds for PR II to send for owners to sign.															
6/17/2021	2.000	90.00	180.00													180.00
Work Detail	Finished deeds and 1295 for 208-214 & 216. Just holding for Marcus to approve															
6/18/2021	.500	90.00	45.00													45.00
Work Detail	with approval from Guy and Marcus, deeds and 1295 were sent off to Anthen Perry.															
6/21/2021	1.000	90.00	90.00													90.00
Work Detail	Calls and emails with title co and Anthen Perry; he raised concern regarding deeds and wants to use quit claim deed for 209-213 Director lots; but director lots are no longer - title now shows owned by PR II LaCenterra. Title is pursuing with underwriters; then will see what county decision is.															
6/22/2021	1.000	90.00	90.00													90.00
Work Detail	Conference call to discuss issues; back to title for a decision; directed Jorge to start putting pkgs together and get ready for County															
6/23/2021	1.500	90.00	135.00													135.00
Work Detail	Discussion of needs of 202 and 204 with Jorge; Jorge will follow up with 202 and I'll cover 204 letter request; started letter and other docs they need															
6/24/2021	1.000	90.00	90.00													90.00
Work Detail	Followed up with title company regarding deed issues; Stephanie will check with underwriters and attorneys and get back															
6/25/2021	2.000	90.00	180.00													180.00
Work Detail	Discussion with title for 209-213 quit claim deeds; research under way; no decision yet; completed letter and document requested by P202															
6/28/2021	1.000	90.00	90.00													90.00
Work Detail	Reviewed invoices															
6/29/2021	1.500	90.00	135.00													135.00
Work Detail	SH 99 P209-213 discussion with title company and Anthen Perry for 6 deeds director lots on projects. Agreed to use the Warranty deeds based on info from title company															
6/30/2021	1.500	90.00	135.00													135.00

Project	05.005439.0000				FBC - Project# 17303 - SH 99						Invoice			0320635		
Billing Period from June 01, 2021 to June 30, 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
Kaplan, Arlene																
Work Detail	SH 99 208-214 and 216 for 1295 and other title needs in order to close on these donations															
Total Kaplan, Arlene:	24.000		2,160.00													2,160.00
Invoice Total	32.000		2,760.00													2,760.00



July 25, 2021

Project No: 05.005816.0000

Invoice No: 0320634

Due Date: September 8, 2021

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

<b>Invoice Total</b>	<b>\$595.00</b>
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Project 05.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility  
Part of 2017 Mobility

**Professional Services from June 1, 2021 to June 30, 2021**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	5.5	90.00	495.00
<b>ROW Agent Senior</b>			
Cavazos, Jorge	1.25	80.00	100.00
<b>Total Labor</b>			<b>595.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	595.00	3,540.00	4,135.00
Total Contract Amount			21,475.00
Remaining Funds Available			17,340.00
<b>Total this Invoice</b>			<b>\$595.00</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	595.00	540.00	1,135.00
Appraisers	0.00	3,000.00	3,000.00
<b>Totals</b>	<b>595.00</b>	<b>3,540.00</b>	<b>4,135.00</b>

Project 05.005816.0000 FBC - Project#17307 - Peek Road PO167428 Invoice 0320634

## PERCHERON INVOICE SUMMARY

Billing Period from June 01, 2021 to June 30, 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
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	3.500	315.00													315.00
Total 100.000:	3.500	315.00													315.00
Total 0000.02:	3.500	315.00													315.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428   0001.02 - Parcel PDE01-Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	2.000	180.00													180.00
Total 100.000:	2.000	180.00													180.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428   0001.02 - Parcel PDE01-Production and Procurement   150.000 - Acquisitions															
Cavazos, Jorge	1.250	100.00													100.00
Total 150.000:	1.250	100.00													100.00
Total 0001.02:	3.250	280.00													280.00
Total 05.005816.0000:	6.750	595.00													595.00
Invoice Total:	6.750	595.00													595.00

## PERCHERON INVOICE DETAIL

Billing Period from June 01, 2021 to June 30, 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>																
6/4/2021	1.000	80.00	80.00													80.00
Work Detail	P01 - Meeting with Engineer and PM to discuss easement and project.															
6/21/2021	.250	80.00	20.00													20.00
Work Detail	Title Commitment Upload.															
<b>Total Cavazos, Jorge:</b>	<b>1.250</b>		<b>100.00</b>													<b>100.00</b>
<b>Kaplan, Arlene</b>																
6/3/2021	1.000	90.00	90.00													90.00
Work Detail	Prepared digital files and set up for use; ordered title commitments															
6/4/2021	1.500	90.00	135.00													135.00
Work Detail	Cummulative time reading related documents, set up logs, email to County, and teams meeting with Mark for project needs															
6/15/2021	1.000	90.00	90.00													90.00
Work Detail	Prepared first Peek report with parcels, PDE parcels and CenterPoint parcels															
6/4/2021	1.000	90.00	90.00													90.00
Work Detail	PDE 01 discussion with Jorge, County and Mark; emails to County															
6/21/2021	1.000	90.00	90.00													90.00
Work Detail	PDE 01 - set up appraisal request with Valbridge; sent survey and title report; reviewed title															
<b>Total Kaplan, Arlene:</b>	<b>5.500</b>		<b>495.00</b>													<b>495.00</b>
<b>Invoice Total</b>	<b>6.750</b>		<b>595.00</b>													<b>595.00</b>