



August 20, 2021

Project No: 05.004836.0000

Invoice No: 0321952

Due Date: October 4, 2021

PO / WO / AFE: 135759.00000

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

Invoice Total	\$585.00
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Project 05.004836.0000 Project #17310 - Brandt Road PO 135759/2013 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	6.5	90.00	585.00
Total Labor			585.00

Billing Limits	Current	Prior	To-Date
Total Billings	585.00	63,796.87	64,381.87
Total Contract Amount			66,750.00
Remaining Funds Available			2,368.13
Total this Invoice			\$585.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	585.00	37,290.00	37,875.00
Appraisers	0.00	26,000.00	26,000.00
Expense	0.00	431.87	431.87
Unit	0.00	75.00	75.00
Totals	585.00	63,796.87	64,381.87

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
05.004836.0000 - FBC - Project #17310 - Brandt Road 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	6.500	585.00													585.00
Total 100.000:	6.500	585.00													585.00
Total 0000.02:	6.500	585.00													585.00
Total 05.004836.0000:	6.500	585.00													585.00
Invoice Total:	6.500	585.00													585.00

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
Kaplan, Arlene																
5/3/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: P06 - Conversations with Mark D and reached out to Roibert P. Need to understand exact nature of agreement to prepare papers.															
5/11/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan - prepared documents for P06-OSP and sent to County for consideration															
5/14/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Edited P06 deed per CAO requests															
5/20/2021	.500	90.00	45.00													45.00
Work Detail	Arlene Kaplan: started prep of documents for Jorge for contact with P06 OSP.															
5/24/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Completed Brandt project and have ready to deliver.															
Total Kaplan, Arlene:	6.500		585.00													585.00
Invoice Total	6.500		585.00													585.00