



Guy Matula

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

August 20, 2021
Project No: 05.004836.0000
Invoice No: 0321953
Due Date: October 4, 2021
PO / WO / AFE: 135759.00000

Invoice Total	\$1,282.50
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Project 05.004836.0000 Project #17310 - Brandt Road PO 135759/2013 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	5.5	90.00	495.00
ROW Agent Senior			
Cavazos, Jorge	10.5	75.00	787.50
Total Labor			1,282.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,282.50	64,381.87	65,664.37
Total Contract Amount			66,750.00
Remaining Funds Available			1,085.63
Total this Invoice			\$1,282.50

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,282.50	37,875.00	39,157.50
Appraisers	0.00	26,000.00	26,000.00
Expense	0.00	431.87	431.87
Unit	0.00	75.00	75.00
Totals	1,282.50	64,381.87	65,664.37

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
05.004836.0000 - FBC - Project #17310 - Brandt Road 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	5.500	495.00													495.00
Total 100.000:	5.500	495.00													495.00
05.004836.0000 - FBC - Project #17310 - Brandt Road 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	10.500	787.50													787.50
Total 150.000:	10.500	787.50													787.50
Total 0000.02:	16.000	1,282.50													1,282.50
Total 05.004836.0000:	16.000	1,282.50													1,282.50
Invoice Total:	16.000	1,282.50													1,282.50

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
Cavazos, Jorge																
6/3/2021	1.000	75.00	75.00													75.00
Work Detail	P06 - Communicated with PO regarding redlined word documents and updated negotiation log.															
6/7/2021	1.500	75.00	112.50													112.50
Work Detail	P06 - Worked with property owner representative regarding donation agreement language and forwarded to County for review.															
6/9/2021	.500	75.00	37.50													37.50
Work Detail	P06 - Provided 1295 form and information to PO representative.															
6/11/2021	.500	75.00	37.50													37.50
Work Detail	P06 - Provided updates to PO representative regarding donation agreement language revew status and updated log.															
6/15/2021	2.000	75.00	150.00													150.00
Work Detail	FBC Meeting and P06 Document Review Status															
6/21/2021	1.000	75.00	75.00													75.00
Work Detail	P06 - Acceptance Agreement Final Language request for Approval, edits and log updates.															
6/24/2021	2.000	75.00	150.00													150.00
Work Detail	P06 - Deed, Easement and Acceptance Agreement execution, pick-up, scan and log updates. 1295 Form and W9.															
6/25/2021	1.500	75.00	112.50													112.50
Work Detail	P06 - Prepped Pmt. Package.															
6/28/2021	.500	75.00	37.50													37.50
Work Detail	P06 - Completed payment request package for submission to FBC.															
Total Cavazos, Jorge:	10.500		787.50													787.50
Kaplan, Arlene																
6/3/2021	.500	90.00	45.00													45.00
Work Detail	P06 - follow up with po and then email to County for approval of request for 2 parts as perm easements instead of fee															
6/7/2021	1.000	90.00	90.00													90.00
Work Detail	Discussion with FBC about this parcel and their edits. Forwarded all to County															
6/8/2021	.500	90.00	45.00													45.00
Work Detail	P06 -															
6/22/2021	1.000	90.00	90.00													90.00
Work Detail	P06 - PO wanted time frame included on agreement; spoke to Mark who checked with County services to see what they want to say, if anything.															
6/23/2021	1.000	90.00	90.00													90.00
Work Detail	P06 - Got back with Mark; discussed timeframe; Mark said County crew said complete within 75 days of execution of agreement with weather permitting; made edits and sent to P06															
6/24/2021	1.000	90.00	90.00													90.00
Work Detail	jorge picked up original documents executed by P06; he requested HUDs; I worked up the values with him for the deed parcels and the easement parcels based on appriaisal done for the parcel before we knew it was to be donated. Values were needed to calculate title policy costs for HUD															
6/30/2021	.500	90.00	45.00													45.00
Work Detail	Call with Mark discussing concerns that OSP may be looking to change agreement; concerns tabled for now with this in Commissioners' Court for 7/6															
Total Kaplan, Arlene:	5.500		495.00													495.00
Invoice Total	16.000		1,282.50													1,282.50