



PO 135759
DMS
REC 591760

AGENDA

Guy Matula

August 20, 2021

Project No: 05.004836.0000

Invoice No: 0321955

Due Date: October 4, 2021

PO / WO / AFE: 135759.00000

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

Invoice Total	\$579.49
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Project 05.004836.0000 Project #17310 - Brandt Road PO 135759/2013 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.5	90.00	315.00
ROW Agent Senior			
Cavazos, Jorge	3.0	75.00	225.00
Total Labor			540.00

Reimbursable Expenses

Postage	39.49
Total Reimbursables	39.49

Billing Limits

	Current	Prior	To-Date
Total Billings	579.49	65,664.37	66,243.86
Total Contract Amount			66,750.00
Remaining Funds Available			506.14
Total this Invoice			\$579.49

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	540.00	39,157.50	39,697.50
Appraisers	0.00	26,000.00	26,000.00
Expense	39.49	431.87	471.36
Unit	0.00	75.00	75.00
Totals	579.49	65,664.37	66,243.86

PERCHERON INVOICE SUMMARY

Billing Period from July 01, 2021 to July 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	3.500	315.00													315.00
Total 100.000:	3.500	315.00													315.00
05.004836.0000 - FBC - Project #17310 - Brandt Road 0000.02 - Production and Procurement 101.000 - Project Support															
FedEx												39.49		39.49	39.49
Total 101.000:												39.49		39.49	39.49
05.004836.0000 - FBC - Project #17310 - Brandt Road 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	3.000	225.00													225.00
Total 150.000:	3.000	225.00													225.00
Total 0000.02:	6.500	540.00										39.49		39.49	579.49
Total 05.004836.0000:	6.500	540.00										39.49		39.49	579.49
Invoice Total:	6.500	540.00										39.49		39.49	579.49

PERCHERON INVOICE DETAIL

Billing Period from July 01, 2021 to July 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
Cavazos, Jorge																
7/7/2021	.500	75.00	37.50													37.50
Work Detail	P06 - Communication with PO regarding status of agreement.															
7/12/2021	.500	75.00	37.50													37.50
Work Detail	P06 - Deed and Easement preparation for recording and document review.															
7/13/2021	1.000	75.00	75.00													75.00
Work Detail	P06 - Record Deed and Easment Agreement at County Courthouse															
7/21/2021	.500	75.00	37.50													37.50
Work Detail	P06 - Corporate Resolution docs received and processed to Title Company. Update PO regarding closing and update log.															
7/26/2021	.500	75.00	37.50													37.50
Work Detail	P06 - Recorded Documents and Executed agreement sent to PO and updated log.															
Total Cavazos, Jorge:	3.000		225.00													225.00
Kaplan, Arlene																
7/7/2021	.500	90.00	45.00													45.00
Work Detail	Looked for minutes from FBCCC for approval of BR 06 so that hauling can begin on parcel if approved by court.															
7/26/2021	1.000	90.00	90.00													90.00
Work Detail	Received Brandt P06 documents and check from County.; recorded and scanned all; sent required documents and che ck to title company; sent executed agreement to Jorge for property owner.; uploaded all to files															
7/28/2021	2.000	90.00	180.00													180.00
Work Detail	Working through deed and easement issues due to deed and easement recorded as one document; spoke to title and P06; worked through with Jillian; ad vised title and Property owner.															
Total Kaplan, Arlene:	3.500		315.00													315.00
FedEx																
7/30/2021													39.49		39.49	39.49
AP Detail	FedEx shipping															
Total FedEx:													39.49		39.49	39.49
Invoice Total	6.500		540.00										39.49		39.49	579.49

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.004836.0000 FBC - Project #17310 - Brandt Road	Brenda Frey or Stephanie Stigant	Fort Bend Title Co.	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$19.23
05.004836.0000 FBC - Project #17310 - Brandt Road	ATTN.: ARLENE KAPLAN	Percheron	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$20.26 \$39.49

Prospect:	Proj #17310 - Brandt Rd
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 39.49