



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

October 20, 2021

Project #'s 2017 Mobility
Invoice #'s 0324299 0324300 0324301 0324302 0324303
Due Date December 4, 2021
PO # 167428
Combined Invoice Total \$6,963.55

Professional Services Period: September 01, 2021 to September 30,2021

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$3,522.27
05.005439.0000	17303	SH 99 - PO 167428/2017	\$2,071.89
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$210.64
05.005816.0000	17307	Peek Road PO 167428/2017	\$870.00
05.006710.0000	17325x	Hunt Road PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO 167428/2017	\$288.75
Total Current Invoice			\$6,963.55

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$6,963.55	\$0.00	(\$296,834.26)
Total Contract Amount			448,245.00
Remaining Funds Available			\$151,410.74

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$3,522.27	\$0.00	\$186,291.75
17303 SH 99	2,071.89	0.00	61,891.04
17314x CRTL	210.64	0.00	28,083.16
17307 Peek	870.00	0.00	10,785.00
17325x Hunt Road	0.00	0.00	9,419.56
17320x Fry	288.75	0.00	363.75
Totals	\$6,963.55	\$0.00	\$296,834.26



October 20, 2021

Project No: 05.005816.0000

Invoice No: 0324303

Due Date: December 4, 2021

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

Invoice Total	\$870.00
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Project 05.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility

Part of 2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	5.0	90.00	450.00
ROW Agent Senior			
Cavazos, Jorge	5.25	80.00	420.00
Total Labor			870.00

Billing Limits	Current	Prior	To-Date
Total Billings	870.00	9,915.00	10,785.00
Total Contract Amount			21,475.00
Remaining Funds Available			10,690.00
Total this Invoice			\$870.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	870.00	3,915.00	4,785.00
Appraisers	0.00	6,000.00	6,000.00
Totals	870.00	9,915.00	10,785.00

Project 05.005816.0000 FBC - Project#17307 - Peek Road PO167428 Invoice 0324303

PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2021 to September 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	1.000	90.00													90.00
Total 100.000:	1.000	90.00													90.00
Total 0000.02:	1.000	90.00													90.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0001.02 - Parcel PDE01-Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	4.000	360.00													360.00
Total 100.000:	4.000	360.00													360.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0001.02 - Parcel PDE01-Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	4.250	340.00													340.00
Total 150.000:	4.250	340.00													340.00
Total 0001.02:	8.250	700.00													700.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0002.02 - Parcel PDE02-Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	.500	40.00													40.00
Total 150.000:	.500	40.00													40.00
Total 0002.02:	.500	40.00													40.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0003.02 - Parcel PDE03-Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	.500	40.00													40.00
Total 150.000:	.500	40.00													40.00
Total 0003.02:	.500	40.00													40.00
Total 05.005816.0000:	10.250	870.00													870.00
Invoice Total:	10.250	870.00													870.00

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2021 to September 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																
9/1/2021	.500	80.00	40.00													40.00
Work Detail	Reach out to Mr. Ferguson and update log.															
9/3/2021	.500	80.00	40.00													40.00
Work Detail	Reach out to Mr. Ferguson and update log.															
9/10/2021	.250	80.00	20.00													20.00
Work Detail	Follow-up call to PO and update Report															
9/13/2021	.500	80.00	40.00													40.00
Work Detail	Reach out to PO to answer questions and update log.															
9/14/2021	.500	80.00	40.00													40.00
Work Detail	Reach out to PO and update Log.															
9/15/2021	.500	80.00	40.00													40.00
Work Detail	Status Meeting with PM and Update Logs															
9/28/2021	1.500	80.00	120.00													120.00
Work Detail	Provide Acceptance form to PO and update LOG															
9/15/2021	.500	80.00	40.00													40.00
Work Detail	Status Meeting with PM and Update Logs															
9/15/2021	.500	80.00	40.00													40.00
Work Detail	Status Meeting with PM and Update Logs															
Total Cavazos, Jorge:		5.250	420.00													420.00
Kaplan, Arlene																
9/1/2021	.500	90.00	45.00													45.00
Work Detail	Review July Invoice															
9/13/2021	.500	90.00	45.00													45.00
Work Detail	Reviewed invoice															
9/1/2021	.500	90.00	45.00													45.00
Work Detail	Discussion of concerns and issues raised by property owner. Returned call , messages full, so I sent an email. Will follow up on Thursday.															
9/3/2021	.500	90.00	45.00													45.00
Work Detail	Calls and emails for owners questions and issues.															
9/9/2021	1.000	90.00	90.00													90.00
Work Detail	Called and emailed Bob Ferguson. Spoke to secretary. He is recovering from surgery. She will talk to him and hopefully we can speak Friday-Monday about his concerns. Noted and will follow up by Monday															
9/14/2021	.500	90.00	45.00													45.00
Work Detail	Call to PDE 01 for information; Mr. Ferguson still recovering from surgery; left message to speak with him as soon as possible															
9/22/2021	.500	90.00	45.00													45.00
Work Detail	Phone conversation with Mr. Ferguson; explained the purpose of what the County needs; he agreed to accept the offer, he said to " prepare the paper, cut the check, and I'll close." I told him I'd have it for him Monday or Tuesday and we'll be on the way to finishing.															
9/28/2021	1.000	90.00	90.00													90.00
Work Detail	calls, emails and discussions for the acceptance of PDE 01. Initiating payment request															
Total Kaplan, Arlene:		5.250	450.00													450.00
Invoice Total		10.250	870.00													870.00



October 20, 2021

Project No: 05.006831.0000

Invoice No: 0324302

Due Date: December 4, 2021

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

Invoice Total	\$288.75
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Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.0	90.00	270.00
ROW Agent Senior			
Cavazos, Jorge	0.25	75.00	18.75
Total Labor			288.75

Billing Limits	Current	Prior	To-Date
Total Billings	288.75	75.00	363.75
Total Contract Amount			3,705.44
Remaining Funds Available			3,341.69
Total this Invoice			\$288.75

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	288.75	75.00	363.75
Totals	288.75	75.00	363.75

PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2021 to September 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
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	3.000	270.00													270.00
Total 100.000:	3.000	270.00													270.00
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	.250	18.75													18.75
Total 150.000:	.250	18.75													18.75
Total 0000.02:	3.250	288.75													288.75
Total 05.006831.0000:	3.250	288.75													288.75
Invoice Total:	3.250	288.75													288.75

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2021 to September 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																
9/28/2021	.250	75.00	18.75													18.75
Work Detail	P01 - Researched Background Information.															
Total Cavazos, Jorge:	.250		18.75													18.75
Kaplan, Arlene																
9/29/2021	3.000	90.00	270.00													270.00
Work Detail	Cummulative time setting up project and assigning to agent.															
Total Kaplan, Arlene:	3.000		270.00													270.00
Invoice Total	3.250		288.75													288.75



October 20, 2021

Project No: 05.005439.0000

Invoice No: 0324301

Due Date: December 4, 2021

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

Invoice Total	\$2,071.89
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Project 05.005439.0000 Project# 17303 - SH 99

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	18.0	90.00	1,620.00
ROW Agent Senior			
Cavazos, Jorge	5.5	75.00	412.50
Total Labor			2,032.50

Reimbursable Expenses

Postage	39.39
Total Reimbursables	39.39 39.39

Billing Limits

	Current	Prior	To-Date
Total Billings	2,071.89	59,819.15	61,891.04
Total Contract Amount			110,100.00
Remaining Funds Available			48,208.96

Total this Invoice \$2,071.89

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	2,032.50	53,617.50	55,650.00
Appraisers	0.00	5,870.00	5,870.00
Expense	39.39	331.65	371.04
Totals	2,071.89	59,819.15	61,891.04

PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2021 to September 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	18.000	1,620.00													1,620.00
FedEx												39.39		39.39	39.39
Total 100.000:	18.000	1,620.00										39.39		39.39	1,659.39
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	5.500	412.50													412.50
Total 150.000:	5.500	412.50													412.50
Total 0000.02:	23.500	2,032.50										39.39		39.39	2,071.89
Total 05.005439.0000:	23.500	2,032.50										39.39		39.39	2,071.89
Invoice Total:	23.500	2,032.50										39.39		39.39	2,071.89

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2021 to September 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																
9/10/2021	.500	75.00	37.50													37.50
Work Detail	Follow - Up on Status for Parcels: 203/204/205/207															
9/15/2021	1.500	75.00	112.50													112.50
Work Detail	P207 - New PO Research as well as Status Meeting with PM and Update Logs															
9/29/2021	3.500	75.00	262.50													262.50
Work Detail	Prepare IOL package and Schedule Mailing.															
Total Cavazos, Jorge:	5.500		412.50													412.50
Kaplan, Arlene																
9/1/2021	.500	90.00	45.00													45.00
Work Detail	Review July Invoice															
9/3/2021	3.000	90.00	270.00													270.00
Work Detail	Worked on preparing 208-214 and 216 files for thinb drive submission to County. Being TxDOT related project, all parcels needed individual setup with closing docs, and all other documents related to respective parcels. All subject to TxDOT audit some time down the road.															
9/8/2021	1.000	90.00	90.00													90.00
Work Detail	Meeting with agent to address needs of remaining parcels; email to Mark and updating records.															
9/13/2021	1.500	90.00	135.00													135.00
Work Detail	Reviewed invoice; completed reports; discussed P207 and asked Jorge to gresearch ownership															
9/16/2021	1.000	90.00	90.00													90.00
Work Detail	Review deeds and title policies for acquired parcels and prepared for County															
9/21/2021	3.000	90.00	270.00													270.00
Work Detail	Review of P202 documents and preparation for final closing with title; sent label to FBC for sending documents from court; reviewed 207 appraisal and looked over updated title - still doesn't show owners correctly. Waiting for information from property management co.															
9/23/2021	2.000	90.00	180.00													180.00
Work Detail	Started inventory of expenses for all projects for County.															
9/24/2021	1.000	90.00	90.00													90.00
Work Detail	Completed budget report for the County and sent to Guy.															
9/27/2021	2.000	90.00	180.00													180.00
Work Detail	Review budget needs for final report to FBC															
9/28/2021	1.000	90.00	90.00													90.00
Work Detail	P207 IOL prep and review															
9/30/2021	2.000	90.00	180.00													180.00
Work Detail	Project work; title policies received for 208 - 214 and 216; prepared completed files for FBC															
Total Kaplan, Arlene:	18.000		1,620.00													1,620.00
FedEx																
9/9/2021													39.39		39.39	39.39
AP Detail	Fed Ex Shipping															
Total FedEx:													39.39		39.39	39.39
Invoice Total	23.500		2,032.50										39.39		39.39	2,071.89

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	20210823	Brenda Frey or Stephanie Stigant	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$19.18
05.005439.0000 FBC - Project# 17303 - SH 99	20210818	ATTN: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$20.21
							\$39.39

Prospect:	Project# 17303
Client:	- SH 99
Description:	County
Amount:	FedEx
	\$ 39.39



October 20, 2021

Project No: 05.004808.0000

Invoice No: 0324300

Due Date: December 4, 2021

PO / WO / AFE: 167428

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

Invoice Total	\$3,522.27
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	22.0	90.00	1,980.00
ROW Agent Senior			
Cavazos, Jorge	13.75	75.00	1,031.25
Garza, Juan	6.5	75.00	487.50
Total Labor			3,498.75

Reimbursable Expenses

Mileage			23.52
Total Reimbursables			23.52

Billing Limits

	Current	Prior	To-Date
Total Billings	3,522.27	182,769.48	186,291.75
Total Contract Amount			271,025.00
Remaining Funds Available			84,733.25
Total this Invoice			\$3,522.27

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	3,498.75	120,052.50	123,551.25
Appraisers	0.00	57,000.00	57,000.00
Expense	23.52	3,916.98	3,940.50
Unit	0.00	1,800.00	1,800.00
Totals	3,522.27	182,769.48	186,291.75

PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2021 to September 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	20.500	1,845.00													1,845.00
Total 100.000:	20.500	1,845.00													1,845.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 150.000 - Acquisitions															
Garza, Juan			42.00	23.52										23.52	23.52
Total 150.000:			42.00	23.52										23.52	23.52
Total 0000.02:	20.500	1,845.00	42.00	23.52										23.52	1,868.52
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	.500	45.00													45.00
Total 100.000:	.500	45.00													45.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 150.000 - Acquisitions															
Garza, Juan	1.750	131.25													131.25
Cavazos, Jorge	2.250	168.75													168.75
Total 150.000:	4.000	300.00													300.00
Total 0001.02:	4.500	345.00													345.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	.500	45.00													45.00
Total 100.000:	.500	45.00													45.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 150.000 - Acquisitions															
Garza, Juan	1.500	112.50													112.50
Cavazos, Jorge	2.250	168.75													168.75
Total 150.000:	3.750	281.25													281.25
Total 0002.02:	4.250	326.25													326.25
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 150.000 - Acquisitions															
Garza, Juan	1.500	112.50													112.50
Cavazos, Jorge	2.000	150.00													150.00
Total 150.000:	3.500	262.50													262.50
Total 0003.02:	3.500	262.50													262.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0004.02 - Parcel P04-E Production and Procurement 150.000 - Acquisitions															
Garza, Juan	1.750	131.25													131.25
Cavazos, Jorge	2.250	168.75													168.75
Total 150.000:	4.000	300.00													300.00
Total 0004.02:	4.000	300.00													300.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	.500	45.00													45.00
Total 100.000:	.500	45.00													45.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	5.000	375.00													375.00
Total 150.000:	5.000	375.00													375.00
Total 0005.02:	5.500	420.00													420.00
Total 05.004808.0000:	42.250	3,498.75	42.00	23.52										23.52	3,522.27
Invoice Total:	42.250	3,498.75	42.00	23.52										23.52	3,522.27

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2021 to September 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
Garza, Juan																
9/21/2021				42.00	23.52										23.52	23.52
9/20/2021	.250	75.00	18.75													18.75
Work Detail	Print and review docs for appointment.															
9/21/2021	1.000	75.00	75.00													75.00
Work Detail	Meeting with appraiser and landowner.															
9/22/2021	.500	75.00	37.50													37.50
Work Detail	Updated Neg Report.															
9/20/2021	.250	75.00	18.75													18.75
Work Detail	Print and review docs for appointment.															
9/21/2021	.750	75.00	56.25													56.25
Work Detail	Meeting with appraiser and landowner.															
9/22/2021	.500	75.00	37.50													37.50
Work Detail	Updated Neg Report.															
9/20/2021	.250	75.00	18.75													18.75
Work Detail	Print and review docs for appointment.															
9/21/2021	.750	75.00	56.25													56.25
Work Detail	Meeting with appraiser and landowner.															
9/22/2021	.500	75.00	37.50													37.50
Work Detail	Updated Neg Report. Follow up with landowner on staking.															
9/20/2021	.250	75.00	18.75													18.75
Work Detail	Print and review docs for appointment.															
9/21/2021	1.000	75.00	75.00													75.00
Work Detail	Meeting with appraiser and landowner.															
9/22/2021	.500	75.00	37.50													37.50
Work Detail	Updated Neg Report. Follow up with landowner on staking.															
Total Garza, Juan:	6.500		487.50	42.00	23.52										23.52	511.02
Cavazos, Jorge																
9/10/2021	.500	75.00	37.50													37.50
Work Detail	Worked on PRL Letter and Authorization.															
9/14/2021	1.000	75.00	75.00													75.00
Work Detail	Research PO information and set-up appointments for Appraisal and update Logs.															
9/27/2021	.250	75.00	18.75													18.75
Work Detail	Requested Status and discussed with Team regarding staking and appraisal.															
9/30/2021	.500	75.00	37.50													37.50
Work Detail	Site Visit to Take Pictures and Place in Drive.															
9/10/2021	.500	75.00	37.50													37.50
Work Detail	Worked on PRL Letter and Authorization.															
9/14/2021	1.000	75.00	75.00													75.00
Work Detail	Research PO information and set-up appointments for Appraisal and update Logs.															
9/27/2021	.250	75.00	18.75													18.75
Work Detail	Requested Status and discussed with Team regarding staking and appraisal.															
9/30/2021	.500	75.00	37.50													37.50
Work Detail	Site Visit to Take Pictures and Place in Drive.															
9/10/2021	.250	75.00	18.75													18.75
Work Detail	Checked on Status of Appraisal.															
9/14/2021	1.000	75.00	75.00													75.00
Work Detail	Research PO information and set-up appointments for Appraisal and update Logs.															
9/27/2021	.250	75.00	18.75													18.75
Work Detail	Requested Status and discussed with Team regarding staking and appraisal.															
9/30/2021	.500	75.00	37.50													37.50
Work Detail	Site Visit to Take Pictures and Place in Drive.															
9/10/2021	.250	75.00	18.75													18.75
Work Detail	Checked on Status of Appraisal.															

Project	05.004808.0000		FBC - Proj#17313x - McCrary Rd PO167428								Invoice		0324300			
Billing Period from September 01, 2021 to September 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																
9/14/2021	1.250	75.00	93.75													93.75
Work Detail	Research PO information and set-up appointments for Appraisal and update Logs.															
9/27/2021	.250	75.00	18.75													18.75
Work Detail	Requested Status and discussed with Team regarding staking and appraisal.															
9/30/2021	.500	75.00	37.50													37.50
Work Detail	Site Visit to Take Pictures and Place in Drive.															
9/10/2021	.500	75.00	37.50													37.50
Work Detail	Worked on PRL Letter and Authorization.															
9/14/2021	1.250	75.00	93.75													93.75
Work Detail	Research PO information and set-up appointments for Appraisal and update Logs.															
9/16/2021	1.000	75.00	75.00													75.00
Work Detail	PO contact information research.															
9/17/2021	1.500	75.00	112.50													112.50
Work Detail	Meeting with PO and Appraiser and Update Log.															
9/27/2021	.250	75.00	18.75													18.75
Work Detail	Requested Status and discussed with Team regarding staking and appraisal.															
9/30/2021	.500	75.00	37.50													37.50
Work Detail	Site Visit to Take Pictures and Place in Drive.															
Total Cavazos, Jorge:	13.750		1,031.25													1,031.25
Kaplan, Arlene																
9/1/2021	.500	90.00	45.00													45.00
Work Detail	Review of the July invoice															
9/8/2021	.500	90.00	45.00													45.00
Work Detail	Emails and calls for McCrary Ditch parcels; need plans and discussion of cattle crossing															
9/10/2021	1.500	90.00	135.00													135.00
Work Detail	Percheron project meeting to discuss FBC projects with agents															
9/13/2021	2.000	90.00	180.00													180.00
Work Detail	Reviewed invoice; finished reports and sent to FBC; rough draft of letter to property owners.															
9/14/2021	2.000	90.00	180.00													180.00
Work Detail	working with appraisal and jorge; trying to reach parcels 03, 04 and 05 for site inspections; will send letter to owners and appraise over the fence if not response since all parcels should have the same values, setting up for 09/21 with meeting with P01 & 02															
9/15/2021	2.500	90.00	225.00													225.00
Work Detail	Creating forms for project use; meeting with Jorge and mark; phone calls and emails															
9/17/2021	2.000	90.00	180.00													180.00
Work Detail	Communication with Survey after the appraisal site visit on P05E this morning.															
9/20/2021	2.000	90.00	180.00													180.00
Work Detail	Preparation for site visit on Tuesday with appraisal, review title and surveys															
9/22/2021	3.000	90.00	270.00													270.00
Work Detail	Communication with property owners, agent, appraisers regarding appraisal site visit: fences, bridges, other improvements; property owners not wanting partial releases; contacted FBC engineering and legal; several emails and calls															
9/23/2021	2.500	90.00	225.00													225.00
Work Detail	discussion of multiple appraisal issues: bridges owned & maintained by County; new bridge needed to link parcel 1 and 2 for cattle crossing, trees, and planned landscape, etc. Left message for Mark to check with construction and maintenance to answer some of these questions so that appraisals appropriately address these issues.															
9/28/2021	2.000	90.00	180.00													180.00
Work Detail	cumulative time for emails and calls regarding staking of the parcels.															
9/15/2021	.500	90.00	45.00													45.00
Work Detail	Prepared forms for release of liens for po to sign at appraisal site visit on 9/21															
9/15/2021	.500	90.00	45.00													45.00
Work Detail	Prepared forms for release of liens for po to sign at appraisal site visit on 9/21															
9/15/2021	.500	90.00	45.00													45.00
Work Detail	Prepared forms for release of liens for po to sign at appraisal site visit on 9/21															
Total Kaplan, Arlene:	22.000		1,980.00													1,980.00
Invoice Total	42.250		3,498.75	42.00	23.52										23.52	3,522.27



October 20, 2021

Project No: 05.000520.0000

Invoice No: 0324299

Due Date: December 4, 2021

PO / WO / AFE: 17314x

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

Invoice Total	\$210.64
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Project 05.000520.0000 FBC 17314x Cinco Ranch TL
Professional Services from September 1, 2021 to September 30, 2021

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	2.0	90.00	180.00	
Total Labor				180.00

Reimbursable Expenses

Postage			30.64	
Total Reimbursables			30.64	30.64

Billing Limits

	Current	Prior	To-Date	
Total Billings	210.64	27,872.52	28,083.16	
Total Contract Amount			32,520.00	
Remaining Funds Available			4,436.84	
Total this Invoice				\$210.64

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	180.00	27,270.00	27,450.00
Expense	30.64	602.52	633.16
Totals	210.64	27,872.52	28,083.16

PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2021 to September 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	2.000	180.00													180.00
FedEx												30.64		30.64	30.64
Total 100.000:	2.000	180.00										30.64		30.64	210.64
Total 1000.00:	2.000	180.00										30.64		30.64	210.64
Total 05.000520.0000:	2.000	180.00										30.64		30.64	210.64
Invoice Total:	2.000	180.00										30.64		30.64	210.64

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2021 to September 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																
9/1/2021	.500	90.00	45.00													45.00
Work Detail	Review July Invoice															
9/10/2021	1.000	90.00	90.00													90.00
Work Detail	Checked package of project docs for delivery to FBC on the 14th.															
9/13/2021	.500	90.00	45.00													45.00
Work Detail	Reviewed invoice															
Total Kaplan, Arlene:	2.000		180.00													180.00
FedEx																
9/14/2021													30.64		30.64	30.64
AP Detail	Fed Ex Shipping															
Total FedEx:													30.64		30.64	30.64
Invoice Total	2.000		180.00										30.64		30.64	210.64

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.000520.0000 FBC 17314x Cinco Ranch TL	20210826	Jessica Powell - Acct'g	226 Murillo Avenue	SAINT AUGUSTINE	Arlene Kaplan	SPRING	\$30.64

\$30.64

Prospect:	17314x Cinco Ranch TL
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 30.64