

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



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

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

	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

PERCHERON INVOICE SUMMARY

					ing Period			-0-: 10 00							
	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 - F	Project#173	07 - Peek R	Road PO16	67428 000	0.02 - Produ	iction and	Procurem	ent 100.00	0 - Project	Managem	ent				
Kaplan, Arlene	1.000	90.00													90.0
Total 100.000:	1.000	90.00													90.0
Total 0000.02:	1.000	90.00													90.0
05.005816.0000 - FBC - F	Project#173	07 - Peek R	Road PO16	67428 000	1.02 - Parce	I PDE01-P	roduction	and Procur	ement 100	0.000 - Pro	ject Manage	ment			
Kaplan, Arlene	4.000	360.00													360.0
Total 100.000:	4.000	360.00													360.0
05.005816.0000 - FBC - F	Project#173	07 - Peek R	Road PO16	67428 000	1.02 - Parce	I PDE01-P	roduction	and Procur	ement 150	0.000 - Acc	uisitions				
Cavazos, Jorge	4.250	340.00													340.0
Total 150.000:	4.250	340.00													340.0
Total 0001.02:	8.250	700.00													700.0
05.005816.0000 - FBC - F	Project#173	07 - Peek R	Road PO16	67428 000	2.02 - Parce	I PDE02-P	roduction	and Procur	ement 150	0.000 - Acc	uisitions				
Cavazos, Jorge	.500	40.00													40.0
Total 150.000:	.500	40.00													40.0
Total 0002.02:	.500	40.00													40.0
05.005816.0000 - FBC - F	Project#173	07 - Peek R	Road PO16	67428 000	3.02 - Parce	I PDE03-P	roduction	and Procur	ement 150	0.000 - Acc	uisitions				
Cavazos, Jorge	.500	40.00													40.0
Total 150.000:	.500	40.00													40.0
Total 0003.02:	.500	40.00													40.0
Total 05.005816.0000:	10.250	870.00													870.0
		870.00													

05.005816.0000

PERCHERON INVOICE DETAIL

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, Jorg	е				rtutoj											
9/1/2021	.500	80.00	40.00													40.0
Work Detail	Reach out	to Mr. Fer	guson and	update log.												
9/3/2021	.500	80.00	40.00													40.0
Work Detail	Reach out	to Mr. Fer	guson and	update log.												
9/10/2021	.250	80.00	20.00													20.0
Work Detail	Follow-up	call to PO	and update	Report												
9/13/2021	.500	80.00	40.00													40.0
Work Detail	Reach out	to PO to a	nswer ques	stions and u	ıpdate log.											
9/14/2021	.500	80.00	40.00													40.0
Work Detail	Reach out	to PO and	update Log	g.												
9/15/2021	.500	80.00	40.00													40.0
Work Detail	Status Me	eting with I	PM and Upo	date Logs												
9/28/2021	1.500	80.00	120.00													120.0
Work Detail	Provide A	cceptance	form to PO	and update	LOG											
9/15/2021	.500	80.00	40.00													40.0
Work Detail	Status Me	eting with I	PM and Upo	date Logs												
9/15/2021		80.00	40.00													40.0
Work Detail	Status Me	eting with I	PM and Upo	date Logs												
Total Cavazos Jorge:	, 5.250		420.00												,	420.0
Kaplan, Arlene)															,
9/1/2021	.500	90.00	45.00													45.0
Work Detail	Review Ju	ly Invoice														
9/13/2021	.500	90.00	45.00													45.0
Work Detail	Reviewed															
9/1/2021	.500	90.00	45.00													45.0
Work Detail	Discussion	of concer	ns and issu	es raised b	y property o	wner. Retu	rned call, r	nessages f	ull, so I sent	an email. W	/ill follow u	o on Thursd	ay.			
9/3/2021		90.00	45.00													45.0
Work Detail	Calls and	emails for	owners que	stions and	issues.											
9/9/2021	1.000	90.00	90.00													90.0
Work Detail	Called and follow up to	l emailed E	Bob Ferguso	on. Spoke t	o secretary.	He is recov	vering from	surgery. Sh	ne will talk to	him and ho	pefully we	can speak l	Friday-Mono	day about his	s concerns.	Noted and w
	.500	90.00														45.0
9/14/2021		50.00	45.00								n as possi	ble				
9/14/2021 Work Detail	Call to PD			л. Ferguso	n still recov	ering from s	urgery; left	message t	o speak with	n nim as soc						
	Call to PD 500			/Ir. Ferguso	n still recov	ering from s	urgery; left	message t	o speak with	1 nim as soc						45.0
Work Detail	.500 Phone cor	E 01 for int	ormation; N 45.00 with Mr. Fer	 rguson; exp		ourpose of w	hat the Co	unty needs					pare the pa	aper, cut the	check, and	
Work Detail 9/22/2021	.500 Phone cor	E 01 for int	ormation; N 45.00 with Mr. Fer	 rguson; exp	lained the p	ourpose of w	hat the Co	unty needs					pare the pa	aper, cut the	check, and	l'III close." I
Work Detail -9/22/2021 Work Detail	.500 Phone cor told him l'd	90.00 nversation have it fo	45.00 with Mr. Fer r him Monda 90.00	rguson; exp ay or Tueso	lained the p	ourpose of w	what the Co way to finis	unty needs hing.					pare the pa	aper, cut the	check, and	45.0 I'III close." I 90.0
Work Detail 9/22/2021 Work Detail -9/28/2021	.500 Phone cor told him l'd	90.00 90.00 eversation thave it for 90.00 glass and discontinuous and discontinuo	45.00 with Mr. Fer r him Monda 90.00	rguson; exp ay or Tueso	lained the p	ourpose of w	what the Co way to finis	unty needs hing.					pare the pa	aper, cut the	check, and	l'III close." I



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

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 Total Contract Amount	288.75	75.00	363.75 3,705.44	
Remaining Funds Available			3,341.69	
		Total this	Invoice	\$288.75

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

Project 05.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16 Invoice 0324302

PERCHERON INVOICE SUMMARY

	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 - 1	7320x - Fry	Rd Donation	on PO: 16	6 0000.02 -	Production	and Proc	urement	100.000 - P	roject Mana	agement					
Kaplan, Arlene	3.000	270.00													270.00
Total 100.000:	3.000	270.00													270.00
05.006831.0000 - FBC - 1	7320x - Fry	Rd Donation	on PO: 16	6 0000.02 -	Production	and Proc	urement	150.000 - A	cquisitions	i					
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

Project 05.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16 Invoice 0324302

PERCHERON INVOICE DETAIL

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 - Res	earched B	ackground Ir	nformation												
Total Cavazos, Jorge:	.250		18.75													18.75
Kaplan, Arlene																
9/29/2021	3.000	90.00	270.00													270.00
Work Detail	Cummulat	ive time se	etting up proj	ect and as	ssigning to a	agent.										
Total Kaplan, Arlene:	3.000		270.00													270.00
Invoice Total	3.250		288.75													288.75



Project No: 05.005439.0000

Invoice No: 0324301

Due Date: December 4, 2021

\$2,071.89

Guy Matula

Fort Bend County

301 Jackson Street
Richmond, TX 77469
Invoice Total

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

	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

Project 05.005439.0000 FBC - Project# 17303 - SH 99 Invoice 0324301

PERCHERON INVOICE SUMMARY

	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 - F	Project# 17	303 - SH 99	0000.02	- Producti	on and Prod	curement	100.000 -	Project Mar	nagement						
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 - F	Project# 17	303 - SH 99	0000.02	- Producti	on and Prod	curement	150.000 -	Acquisition	S						
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

Invoice

PERCHERON INVOICE DETAIL

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 Statu	s for Parcels:	s: 203/204	/205/207											
9/15/2021	1.500	75.00	112.50													112.50
Work Detail	P207 - Nev	v PO Res	earch as well	ll as Statu	s Meeting v	ith PM and	Update Log	s								
9/29/2021	3.500	75.00	262.50													262.50
Work Detail	Prepare IO	L packag	e and Sched	lule Mailin	g.											
Total Cavazos, Jorge:	5.500		412.50		,											412.50
Kaplan, Arlene																
9/1/2021	.500	90.00	45.00													45.00
Work Detail	Review Jul	y Invoice														
9/3/2021	3.000	90.00	270.00													270.00
Work Detail			g 208-214 and							ed project,	all parcels	needed indiv	ridual setup	with closing	docs, and all	other
9/8/2021	1.000	90.00	90.00	,,,,,,,	129212											90.00
Work Detail	Meeting wi	th agent to	o address ne	eeds of re	maining par	cels; email t	o Mark and	updating r	ecords.							
9/13/2021	1.500	90.00	135.00													135.00
Work Detail	Reviewed i	nvoice; co	ompleted rep	orts; disc	ussed P207	and asked	Jorge to gre	search ow	nership							
9/16/2021	1.000	90.00	90.00													90.00
Work Detail	Review de	eds and ti	itle policies fo	or acquire	d parcels ar	nd prepared	for County									
9/21/2021	3.000	90.00	270.00													270.00
Work Detail			uments and p s correctly. W						for sending	documents	from court;	reviewed 20	7 appraisal	and looked	over updated	title - still
9/23/2021	2.000	90.00	180.00													180.00
Work Detail	Started inv	entory of	expenses for	r all projec	ts for Coun	ty.										
9/24/2021	1.000	90.00	90.00													90.00
Work Detail	Completed	budget re	eport for the (County ar	nd sent to G	uy.										
9/27/2021	2.000	90.00	180.00													180.00
Work Detail	Review but	dget need	ls for final rep	port to FB	С											
9/28/2021	1.000	90.00	90.00													90.00
Work Detail	P207 IOL p	rep and r	eview													
9/30/2021	2.000	90.00	180.00													180.00
Work Detail	Project wor	rk; titlte po	olicies receive	ed for 208	3 - 214 and	216; prepare	ed complete	d files for F	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 Shi	pping														
Total FedEx:													39.39		39.39	39.39

Net Charge Amount	\$19.18	\$20.21	\$39.39
Shipper City	SPRING	RICHMOND	
Recipient City Shipper Name Shipper City	SUGAR LAND Arlene Kaplan SPRING	Britten Harris	
Recipient City	SUGAR LAND	SPRING	
Recipient Address Line 1	Frey or Stephanie Stigant 407 Julie Rivers Dr.	20010 CYPRESSWOOD SPGS	
Recipient Name Brenda	Frey or Stephanie Stigant	ATTN: ARLENE KAPLAN	
POD Delivery Date	- 39 20210823	- 39 20210818	
Original Customer Reference	05.005439.0000 FBC - Project# 17303 - SH 99 20210823	ATTN: 05.005439.0000 FBC - ARLENE Projec# 17303 - SH 99 20210818 KAPLAN	

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



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

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	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

	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

05.004808.0000

PERCHERON INVOICE SUMMARY

				Bill	ing Period	from Sept	ember 01,	2021 to Sep	tember 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	c - McCrary	Rd PO1674	28 0000	.02 - Produ	ction and	Procureme	ent 100.000	- Project I	Manageme	nt				
Kaplan, Arlene	20.500	1,845.00													1,845.0
Γotal 100.000:	20.500	1,845.00													1,845.0
05.004808.0000 - FBC -	Proj#17313x	c - McCrary	Rd PO1674	128 0000	.02 - Produ	ction and	Procureme	ent 150.000	- Acquisit	ions					
Garza, Juan			42.00	23.52										23.52	23.5
Total 150.000:			42.00	23.52										23.52	23.5
Total 0000.02:	20.500	1,845.00	42.00	23.52	,			,					,	23.52	1,868.5
05.004808.0000 - FBC -	Proj#17313x	c - McCrary	Rd PO1674	128 0001	.02 - Parce	I P01-E Pro	duction a	nd Procurer	nent 100.	000 - Proje	ct Manager	ment			
Kaplan, Arlene	.500	45.00													45.0
Total 100.000:	.500	45.00													45.0
05.004808.0000 - FBC -	Proj#17313x	c - McCrary	Rd PO1674	128 0001	.02 - Parce	I P01-E Pro	duction a	nd Procurer	nent 150.	000 - Acqu	isitions				
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	c - McCrary	Rd PO1674	128 0002	.02 - Parce	I P02-E Pro	duction a	nd Procurer	nent 100.	000 - Proje	ct Manager	nent			
Kaplan, Arlene	.500	45.00													45.00
Total 100.000:	.500	45.00													45.0
05.004808.0000 - FBC -	Proi#17313x	c - McCrary	Rd PO1674	128 0002	.02 - Parce	I P02-E Pro	duction a	nd Procurer	nent 150.	000 - Acau	isitions				
Garza, Juan	1.500	112.50													112.50
Cavazos, Jorge	2.250	168.75													168.75
Total 150.000:	3.750	281.25													281.2
Total 0002.02:	4.250	326.25													326.25
05.004808.0000 - FBC -	Proj#17313x	c - McCrary	Rd PO1674	128 0003	.02 - Parce	I P03-E Pro	duction a	nd Procurer	nent 150.	000 - Acqu	isitions				
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 -			Rd PO1674	128 0004	02 - Parce	I PO4-F Pro	duction a	nd Procurer	nent 150 (000 - Acau	isitions				
Garza, Juan	1.750	131.25													131.25
Cavazos, Jorge Total 150.000:	2.250 4.000	168.75 300.00													168.75 300.0 0
Total 0004.02:	4.000	300.00													300.00
05.004808.0000 - FBC -			Rd PO1674	128 0005	.02 - Parce	I P05-E Pro	duction a	nd Procurer	nent 100.	000 - Proje	ct Manager	nent	,		
Kaplan, Arlene	.500	45.00													45.00
Total 100.000:	.500	45.00 45.00													45.00
			D4 D04674	120 0005	02 Daves	L DOE E Des	dusties e	nd Decouse		000 4000	leklene				
05.004808.0000 - FBC -			Ka PU16/4		.uz - Parce				nent (150.) 	Acqu					<u>1.2.</u>
	5.000	375.00													375.00
Cavazos, Jorge		275.00													375.00
Cavazos, Jorge Total 150.000:	5.000	375.00						-							
Cavazos, Jorge Total 150.000: Total 0005.02:	5.000 5.500	420.00													420.00
Cavazos, Jorge Total 150.000:	5.000		42.00	23.52										23.52	3,522.27

PERCHERON INVOICE DETAIL

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					Ratej											-
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 doc	s for appoint	tment.												
9/21/2021	1.000	75.00	75.00													75.00
Work Detail	Meeting w	ith apprais	er and lando	owner.												
9/22/2021	.500	75.00	37.50													37.50
Work Detail		Neg Report														
9/20/2021		75.00	18.75													18.75
Work Detail			s for appoint	tment. 												
9/21/2021		75.00	56.25	ouror.												56.25
Work Detail 	.500	75.00	er and lando 37.50	owner. 												37.50
Work Detail		Neg Report														37.30
9/20/2021		75.00	18.75													18.75
Work Detail			s for appoint	tment.												
9/21/2021	.750	75.00	56.25													56.25
Work Detail	Meeting w	ith apprais	er and lando	owner.												
9/22/2021	.500	75.00	37.50													37.50
Work Detail	Updated N	Neg Report	. Follow up	with landow	er on stak	ng.										
9/20/2021	.250	75.00	18.75													18.75
Work Detail	Print and	review doc	s for appoint	tment.												
9/21/2021	1.000	75.00	75.00													75.00
Work Detail	Meeting w	ith apprais	er and lando	owner.												
9/22/2021	.500	75.00	37.50													37.50
Mork Datail																
Work Detail		Neg Report	. Follow up													
Total Garza, Juan:	Updated N 6.500	Neg Report	. Follow up v	with landow	ver on staki 23.52										23.52	511.02
Total Garza,	6.500	Neg Report													23.52	511.02
Total Garza, Juan:	6.500	Neg Report													23.52	511.0 2
Total Garza, Juan: Cavazos, Jorg	6.500 e .500	75.00	487.50	42.00											23.52	
Total Garza, Juan: Cavazos, Jorg 9/10/2021	6.500 e .500	75.00	487.50 37.50	42.00											23.52	
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail	6.500 e .500 Worked o	75.00 n PRL Lette 75.00	487.50 37.50 er and Autho	42.00	23.52		nd update L								23.52	37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021	6.500 e .500 Worked o	75.00 n PRL Lette 75.00	487.50 37.50 er and Autho	42.00	23.52		nd update L								23.52	37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail	6.500 e .500 Worked or 1.000 Research .250 Requester	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an	37.50 er and Author 75.00 ation and se 18.75 ad discussed	42.00	23.52	 Appraisal a									23.52	37.50 75.00
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021	6.500 e .500 Worked of 1.000 Research .250 Requester .500	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50	d2.00	23.52	 Appraisal a		.ogs.							23.52	37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail	e	75.00 n PRL Lettr 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic	37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl	d2.00	23.52	 Appraisal a		ogs.							23.52	37.50 75.00 18.75
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021	6.500 e .500 Worked or 1.000 Research .250 Requester .500 Site Visit t	75.00 n PRL Lette 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic	37.50 er and Author 75.00 ation and see 18.75 d discussed 37.50 tures and Pl	duth Team	23.52	 Appraisal a		.ogs.							23.52	37.50 75.00
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail	e	75.00 n PRL Letter 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic 75.00 n PRL Letter	37.50 er and Author 75.00 ation and see 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 48.75	duth Team	23.52	 Appraisal a		.ogs.							23.52	37.50 75.00 18.79 37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021	6.500 Worked of 1.000 Research .250 Requester .500 Site Visit t .500 Worked of 1.000	75.00 n PRL Lette 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic 75.00 n PRL Lette	37.50 er and Author 75.00 ation and see 18.75 d discussed 37.50 tures and Plus 37.50 er and Author 75.00	d with Team	23.52	Appraisal a	appraisal.								23.52	37.50 75.00 18.75
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail	6.500 Worked of 1.000 Research .250 Requester .500 Site Visit t .500 Worked of 1.000 Research .000	75.00 n PRL Lette 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic 75.00 n PRL Lette 75.00 PO inform:	37.50 er and Author 75.00 ation and see 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and see 35.00 er and Author 75.00 ation and see	d with Team	23.52	Appraisal a	appraisal.								23.52	37.50 75.00 18.73 37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail	6.500 Worked on 1.000 Research .250 Requester .500 Site Visit t .500 Worked on 1.000 Research .250	75.00 n PRL Letter 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic 75.00 n PRL Letter 75.00 PO inform: 75.00	487.50 37.50 er and Author 75.00 ation and se 18.75 ad discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and se	42.00 Drization. In the proposition of the propos	23.52	Appraisal a staking and	appraisal.								23.52	37.50 75.00 18.79 37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail	6.500 Worked on 1.000 Research .250 Requester .500 Site Visit t .500 Worked on 1.000 Research .250 Requester .250 Requester .250 Requester .250	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 to Take Pic 75.00 n PRL Lette 75.00 PO informa 75.00 d Status an	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and se 18.75 d discussed	42.00 Drization. In the proposition of the propos	23.52	Appraisal a staking and	appraisal.								23.52	37.50 75.00 18.75 37.50 75.00
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/14/2021	6.500 Worked on 1.000 Research .250 Requester .500 Site Visit t .500 Worked on 1.000 Research .250 Requester .500 Research .250 Requester .500	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 to Take Pic 75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 d Status an	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and se 37.50 d discussed 37.50 d discussed 37.50	42.00 orization. It-up appoir d with Team lace in Driv orization. It-up appoir	23.52	Appraisal a staking and	appraisal.								23.52	37.50 75.00 18.73 37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail	6.500 Worked on 1.000 Research .250 Requester .500 Site Visit t .500 Worked on 1.000 Research .250 Requester .500 Site Visit t .500 Site Visit t .500 Site Visit t .500 Research .250	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 n PRL Lette 75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 d Status an 75.00 co Take Pic	487.50 37.50 er and Author 75.00 ation and se 37.50 discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 4.75 d discussed 37.50 tures and Pl 4.75 d discussed 37.50 tures and Pl 5.75	42.00 orization. It-up appoir d with Team lace in Driv orization. It-up appoir	23.52	Appraisal a staking and	appraisal.								23.52	37.50 75.00 - 18.75 - 37.50 - 75.00
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/14/2021	6.500 Worked on 1.000 Research .250 Requester .500 Site Visit t .500 Worked on 1.000 Research .250 Requester .500 Site Visit t .250 Requester .500 Site Visit t .250	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 n PRL Lette 75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 d Status an 75.00 d Status an 75.00 To Take Pic	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and se 37.50 d discussed 37.50 d discussed 37.50	42.00 orization. It-up appoir d with Team lace in Driv orization. It-up appoir	23.52	Appraisal a staking and	appraisal.								23.52	37.50 75.00 18.75 37.50 75.00
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail	6.500 Worked of 1.000 Research .250 Requester .500 Worked of 1.000 Research .250 Requester .500 Site Visit t .250 Requester .250 Requester .250 Checked of .250	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 n PRL Lette 75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 d Status an 75.00 d Status an 75.00 To Take Pic	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussec 37.50 tures and Pl 37.50 er and Author 75.00 ation and se 18.75 d discussec 37.50 tures and Pl 18.75	42.00 orization. It-up appoir d with Team lace in Driv orization. It-up appoir	23.52	Appraisal a staking and	appraisal.								23.52	37.50 75.00 - 18.75 - 37.50 - 75.00
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail	6.500 Worked of 1.000 Research .250 Requester .500 Worked of 1.000 Research .250 Worked of 1.000 Research .250 Requester .250 Checked of 1.000	75.00 n PRL Letter 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic: 75.00 n PRL Letter 75.00 d Status an 75.00 on Take Pic: 75.00 d Status an 75.00 d Status an 75.00 on Take Pic: 75.00 on Status on 75.00 on Status on	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 18.75 f Appraisal.	dece in Driviace i	23.52	Appraisal a	appraisal.	.ogs.							23.52	37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/30/2021	6.500 Worked on 1.000 Research .250 Requester .500 Worked on 1.000 Research .250 Requester .500 Site Visit t .250 Requester .250 Research .250 Research .250	75.00 n PRL Letter 75.00 PO inform: 75.00 d Status an 75.00 to Take Pic: 75.00 n PRL Letter 75.00 d Status an 75.00 on Take Pic: 75.00 d Status an 75.00 d Status an 75.00 on Take Pic: 75.00 on Status on 75.00 on Status on	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 er and Author 75.00 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 18.75 f Appraisal. 75.00	dece in Driviace i	23.52	Appraisal a	appraisal.	.ogs.							23.52	37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail	6.500 Worked on 1.000 Research .250 Requester .500 Worked on 1.000 Research .250 Requester .500 Worked on 1.000 Research .250 Requester .500 Checked on 1.000 Research .250 Checked .250 Research .250	75.00 n PRL Letter 75.00 PO informa 75.00 d Status an 75.00 n PRL Letter 75.00 n PRL Letter 75.00 n PRL Letter 75.00 d Status an 75.00 d Status an 75.00 n Take Pic 75.00 n Status an 75.00 n Status an 75.00 n Status on 75.00 pO informa 75.00 PO informa 75.00 PO informa 75.00	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 75.00 et and See 18.75 d discussed 18.75 d discussed 18.75 f Appraisal. 75.00 ation and se	d with Team	23.52 antments for a regarding e. arregarding arregarding arregarding arregarding	Appraisal a staking and Appraisal a staking and	appraisal. nd update L appraisal.	.ogs.							23.52	37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/14/2021 Work Detail	6.500 Worked on 1.000 Research .250 Requester .500 Worked on 1.000 Research .250 Requester .500 Worked on 1.000 Research .250 Requester .500 Site Visit t .250 Checked on 1.000 Research .250 Requester .250 Requester .250	75.00 n PRL Letter 75.00 PO informa 75.00 d Status an 75.00 n PRL Letter 75.00 n PRL Letter 75.00 n PRL Letter 75.00 d Status an 75.00 d Status an 75.00 n Take Pic 75.00 n Status an 75.00 n Status an 75.00 n Status on 75.00 pO informa 75.00 PO informa 75.00 PO informa 75.00	487.50 37.50 er and Author 75.00 ation and se 18.75 ad discussee 37.50 tures and Pl 37.50 er and Author 75.00 er and Author 75.00 tures and Pl 18.75 ad discussee 37.50 tures and Pl 18.75 f Appraisal. 75.00 ation and se	d with Team	23.52 antments for a regarding e. arregarding arregarding arregarding arregarding	Appraisal a staking and Appraisal a staking and	appraisal. nd update L appraisal.	.ogs.							23.52	37.50
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail	6.500 Worked on 1.000 Research .250 Requester .500 Worked on 1.000 Research .250 Requester .250 Research .250 Requester .250 Requester .500 Site Visit to .250 Checked on 1.000 Research .250 Requester .250 Checked .250 Requester .250	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 n PRL Lette 75.00 n PRL Lette 75.00 n PRL Lette 75.00 d Status an 75.00 d Status an 75.00 on Status an 75.00 pO informa 75.00 pO informa 75.00 d Status an 75.00 d Status an 75.00 d Status an	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and PI 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and PI 18.75 f Appraisal. 75.00 ation and se 18.75 d discussed	d with Team tup appoir d with Team divitup appoir d with Team divitup appoir	an regarding e. n regarding n regarding n regarding	Appraisal a staking and Appraisal a staking and	appraisal. nd update L appraisal.	.ogs.							23.52	37.50 75.00 37.50 37.50 75.00 18.75
Total Garza, Juan: Cavazos, Jorg 9/10/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/10/2021 Work Detail 9/10/2021 Work Detail 9/14/2021 Work Detail 9/14/2021 Work Detail 9/27/2021 Work Detail 9/30/2021 Work Detail 9/30/2021 Work Detail 9/14/2021 Work Detail	6.500 Worked on 1.000 Research .250 Requester .500 Worked on 1.000 Research .250 Requester .250 Requester .250 Requester .250 Requester .500 Site Visit t .250 Checked on 1.000 Research .250 Requester .250 Checked on 1.000 Research .250 Site Visit t .250 Requester .500 Site Visit t .250	75.00 n PRL Lette 75.00 PO informa 75.00 d Status an 75.00 n PRL Lette 75.00 n PRL Lette 75.00 n PRL Lette 75.00 d Status an 75.00 d Status an 75.00 on Status an 75.00 pO informa 75.00 pO informa 75.00 d Status an 75.00 d Status an 75.00 d Status an	487.50 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 37.50 er and Author 75.00 ation and se 18.75 d discussed 37.50 tures and Pl 18.75 f Appraisal. 75.00 ation and se 18.75 d discussed 37.50	d with Team tup appoir d with Team divitup appoir d with Team divitup appoir	an regarding e. n regarding n regarding n regarding	Appraisal a staking and Appraisal a staking and	appraisal. nd update L appraisal.	.ogs.							23.52	37.50 75.00 37.50 37.50 75.00 18.75

Project	05.	00480	8.0000	F		roj#173			•			Ir	nvoice	03	324300	
D-11-		D-1-	T-1-1	NA'11		ng Period f						0	D-1	Other	T-1-1	
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	е															
9/14/2021	1.250	75.00	93.75													93.
Work Detail	Research	PO inform	ation and se	t-up appoi	intments for	Appraisal a	nd update	Logs.								
9/27/2021	.250	75.00	18.75													18.
Work Detail 9/30/2021	Requeste .500		nd discussed	with Tear	m regarding	staking and	d appraisal.									37.
Work Detail	Site Visit	to Take Pic	tures and Pl	ace in Dri	ve.											
9/10/2021	.500	75.00	37.50													37.
Work Detail	Worked o	n PRL Lett	er and Autho	rization.												
9/14/2021	1.250	75.00	93.75													93.
Work Detail	Research	PO inform	ation and se	t-up appoi	intments for	Appraisal a	nd update	Logs.								
9/16/2021	1.000	75.00	75.00													75.0
Work Detail	PO conta	ct informati	ion research.													
9/17/2021	1.500		112.50													112.5
Work Detail			d Appraiser a	nd Update	e Log.											
9/27/2021		75.00	18.75													18.7
Work Detail			nd discussed	with Tear	m regarding	staking and	d appraisal.									
9/30/2021	.500		37.50													37.5
Work Detail		to Take Pic	ctures and Pl	ace in Driv	ve.											
Total Cavazos, Jorge:	13.750		1,031.25													1,031.
Kaplan, Arlene	,															
9/1/2021	.500	90.00	45.00													45.
Work Detail	Review of	f the July in	voice													
9/8/2021	.500	90.00	45.00													45.0
Work Detail	Emails an	nd calls for	McCrary Ditc	h parcels	; need plans	s and discus	sion of catt	le crossing								
9/10/2021	1.500	90.00	135.00													135.0
Work Detail	Percheror	n project m	eeting to disc	cuss FBC	projects wit	th agents										
9/13/2021	2.000	90.00	180.00													180.0
Work Detail	Reviewed	l invoice; fir	ni9shed repo	rts and se	ent to FBC; i	rough draft o	of letter to p	roperty ow	ners.							
9/14/2021	2.000	90.00	180.00													180.0
Work Detail			al and jorge; es, setting up					inspection	s; will send	letter to own	ners and ap	opraise over	the fence if	not respons	e since all p	arcela shou
9/15/2021	2.500	90.00	225.00	101 03/21	with theeth	ig will For	<u> </u>									225.0
Work Detail	Creating f	forms for pi	roject use; m	eeting wit	h Jorge and	I mark; phor	ne calls and	emails								
9/17/2021	2.000	90.00	180.00													180.0
Work Detail	Communi	cation with	Survey after	the appri	asal site vis	it on P05E t	his morning	J.								
9/20/2021	2.000	90.00	180.00													180.
Work Detail	Preparation	on for site v	isit on Tueso	day with a	ppraisal, re	view title and	d surveys									
9/22/2021	3.000	90.00	270.00													270.0
Work Detail			property ow			rs regarding	appraisal	site visit: fei	nces, bridge	s, other imp	rovements	; property ov	wners not wa	anting partia	l releases; c	ontacted FE
9/23/2021	engineerii 2.500	ng and lega 90.00	al; several en 225.00	nans and	Lalis											225.0
Work Detail	discussion	n of multiple	e appraisal is												ed landscape	
	message	for Mark to	check with													
9/28/2021 Work Detail	2.000		180.00 r emails and	calle re = -	rding stale!-	a of the ar-	cole									180.
9/15/2021	cummulat 500.		45.00			g of the par	ceis. 									 45.0
Work Detail			elease of lier	ns for po to	o sign at an	pr'l site visit	on 9/21									
9/15/2021		90.00	45.00													45.0
Work Detail	Prepared	forms for r	elease of lier	ns for po to	o sign at ap	pr'l site visit	on 9/21									
9/15/2021	.500	90.00	45.00													45.0
	Prepared	forms for r	elease of lier	ns for po to	o sign at ap	pr'l site visit	on 9/21									
Work Detail						•										
Work Detail Total Kaplan, Arlene:	22.000		1,980.00	-												1,980.



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

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

	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

Project 05.000520.0000 FBC 17314x Cinco Ranch TL Invoice 0324299

PERCHERON INVOICE SUMMARY

	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 17	314x Cinco	Ranch TL	1000.00	- Project S	ervices 10	0.000 - Pro	ject Manag	gement							
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

Project 05.000520.0000 FBC 17314x Cinco Ranch TL Invoice 0324299

PERCHERON INVOICE DETAIL

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 Ju	ly Invoice														
9/10/2021	1.000	90.00	90.00													90.00
Work Detail	Checked p	ackage of	project docs	for delive	ery to FBC o	n 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	30.6
AP Detail	Fed Ex Sh	ipping														
Total FedEx:													30.64		30.64	30.64
Invoice Total	2.000		180.00										30.64		30.64	210.6

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

AUGUSTINE ATIENE KAPIAN SPRING

\$30.64

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