



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

December 1, 2021

Project #'s 2017 Mobility
Invoice #'s 0325487 0325488 0325489 0325490 0325491
Due Date January 15, 2022
PO # 167428
Combined Invoice Total \$20,597.97

Professional Services Period: October 1, 2021 to October 31,2021

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$16,847.85
05.005439.0000	17303	SH 99 - PO 167428/2017	\$1,987.62
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$315.00
05.005816.0000	17307	Peek Road PO 167428/2017un	\$705.00
05.006710.0000	17325x	Hunt Road PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO 167428/2017	\$742.50
Total Current Invoice			\$20,597.97

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$20,597.97	\$0.00	(\$317,432.23)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$130,812.77

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	16,847.85	\$0.00	\$203,139.60
17303 SH 99	\$1,987.62	\$0.00	\$63,878.66
17314x CRTL	\$315.00	\$0.00	\$28,083.16
17307 Peek	\$705.00	\$0.00	\$11,490.00
17325x Hunt Road	\$0.00	\$0.00	\$9,419.56
17320x Fry	\$742.50	\$0.00	\$1,106.25
Totals	\$20,597.97	\$0.00	\$317,432.23



December 1, 2021

Project No: 05.006831.0000

Invoice No: 0325491

Due Date: January 15, 2022

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

Invoice Total	\$742.50
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Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	4.5	90.00	405.00
ROW Agent Senior			
Cavazos, Jorge	4.5	75.00	337.50
Total Labor			742.50

Billing Limits	Current	Prior	To-Date
Total Billings	742.50	363.75	1,106.25
Total Contract Amount			5,000.00
Remaining Funds Available			3,893.75
		Total this Invoice	\$742.50

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	742.50	363.75	1,106.25
Totals	742.50	363.75	1,106.25

PERCHERON INVOICE SUMMARY

Billing Period from October 01, 2021 to October 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
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	4.500	405.00													405.00
Total 100.000:	4.500	405.00													405.00
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	4.500	337.50													337.50
Total 150.000:	4.500	337.50													337.50
Total 0000.02:	9.000	742.50													742.50
Total 05.006831.0000:	9.000	742.50													742.50
Invoice Total:	9.000	742.50													742.50

PERCHERON INVOICE DETAIL

Billing Period from October 01, 2021 to October 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																
10/1/2021	2.500	75.00	187.50													187.50
Work Detail	Researched Contact for KATY ISD and called to discuss donation request. Followed up with Donation Package Forms after preparing the Same.															
10/5/2021	1.000	75.00	75.00													75.00
Work Detail	MW setup and negotiations log.															
10/14/2021	.500	75.00	37.50													37.50
Work Detail	Update Logs and confirm board meeting.															
10/20/2021	.500	75.00	37.50													37.50
Work Detail	Update Report															
Total Cavazos, Jorge:	4.500		337.50													337.50
Kaplan, Arlene																
10/1/2021	2.000	90.00	180.00													180.00
Work Detail	Prepared Acceptance Form for Donation and reviewed package of documents to be emailed to Katy ISD for turn lane and presentation to the Board on Oct 25															
10/8/2021	.500	90.00	45.00													45.00
Work Detail	Invoice review															
10/20/2021	.500	90.00	45.00													45.00
Work Detail	Updates to construction for letting date.															
10/27/2021	1.500	90.00	135.00													135.00
Work Detail	Research for parcel sf value; conversation with appraiser for reasonability of \$12. sf for title policy value; discussion with title and value of title policy established for County															
Total Kaplan, Arlene:	4.500		405.00													405.00
Invoice Total	9.000		742.50													742.50



December 1, 2021

Project No: 05.005439.0000

Invoice No: 0325490

Due Date: January 15, 2022

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

Invoice Total	\$1,987.62
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Project 05.005439.0000 Project# 17303 - SH 99
Professional Services from October 1, 2021 to October 31, 2021

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	12.25	90.00	1,102.50
ROW Agent Senior			
Cavazos, Jorge	11.0	75.00	825.00
Total Labor			1,927.50

Reimbursable Expenses

Postage			60.12
Total Reimbursables			60.12

Billing Limits

	Current	Prior	To-Date
Total Billings	1,987.62	61,891.04	63,878.66
Total Contract Amount			110,100.00
Remaining Funds Available			46,221.34
Total this Invoice			\$1,987.62

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,927.50	55,650.00	57,577.50
Appraisers	0.00	5,870.00	5,870.00
Expense	60.12	371.04	431.16
Totals	1,987.62	61,891.04	63,878.66

PERCHERON INVOICE SUMMARY

Billing Period from October 01, 2021 to October 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
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	12.250	1,102.50													1,102.50
FedEx												60.12		60.12	60.12
Total 100.000:	12.250	1,102.50										60.12		60.12	1,162.62
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	11.000	825.00													825.00
Total 150.000:	11.000	825.00													825.00
Total 0000.02:	23.250	1,927.50										60.12		60.12	1,987.62
Total 05.005439.0000:	23.250	1,927.50										60.12		60.12	1,987.62
Invoice Total:	23.250	1,927.50										60.12		60.12	1,987.62

PERCHERON INVOICE DETAIL

Billing Period from October 01, 2021 to October 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																
10/1/2021		2.500	75.00		187.50											187.50
Work Detail	P204 - Pick up Original Deed P202 - Research Status for Closing with Title Company															
10/4/2021		1.500	75.00		112.50											112.50
Work Detail	P202 and P204 - Worked on Acceptance Form and sent to PO and updated Log.															
10/7/2021		.500	75.00		37.50											37.50
Work Detail	P207 - Communicated with PO regarding IOL and sent PDF via email adn updated log.															
10/11/2021		1.500	75.00		112.50											112.50
Work Detail	Prep P202 and 204 for status updates and meeting as well as recording.															
10/12/2021		3.500	75.00		262.50											262.50
Work Detail	Meeting with FBC and recording of deeds for P202 and P204															
10/18/2021		.500	75.00		37.50											37.50
Work Detail	P207 - Update Report															
10/27/2021		.500	75.00		37.50											37.50
Work Detail	P207 - Response regarding IOL															
10/28/2021		.500	75.00		37.50											37.50
Work Detail	P207 - IOL Response															
Total Cavazos, Jorge:	11.000		825.00													825.00
Kaplan, Arlene																
10/4/2021		2.000	90.00		180.00											180.00
Work Detail	Prepared 208-211 original deeds and title policies for FBC and scanned for FBC thumb drive.															
10/7/2021		1.500	90.00		135.00											135.00
Work Detail	Finished checking and scanning PRii parcels (212-214, 216)															
10/8/2021		1.000	90.00		90.00											90.00
Work Detail	Invoice review															
10/12/2021		3.500	90.00		315.00											315.00
Work Detail	Invoice review and PO finding. Checked accounting throughout projects and shared with County; attended meeting in FBC for all projects															
10/13/2021		2.000	90.00		180.00											180.00
Work Detail	scanned deeds for 202 and 204; contacted title and sent deeds for title policy and exec closing docs; sent deed to property owners and bank; sent recorded copies to County															
10/15/2021		1.000	90.00		90.00											90.00
Work Detail	Worked with title company and Coutny for recording partial releases for 202 and 204. Sent a FedEx label and will receive orig docs from title company and work with County to record.															
10/28/2021		1.250	90.00		112.50											112.50
Work Detail	Discussion of parcel with Jorge and then PO agent; preparing for FOL and possible submission to ED															
Total Kaplan, Arlene:	12.250		1,102.50													1,102.50
FedEx																
10/7/2021													20.31		20.31	20.31
AP Detail	Fed Ex Shipping															
10/15/2021													19.32		19.32	19.32
AP Detail	Fed Ex Shipping															
10/27/2021													20.49		20.49	20.49
AP Detail	Fed Ex Shipping															
Total FedEx:													60.12		60.12	60.12
Invoice Total	23.250		1,927.50										60.12		60.12	1,987.62

FedEx

Original Customer Reference 05.005439.0000 FBC -
Project# 17303 - SH 99 20210922
POD Delivery Date 20210922
Recipient Name ATTN.: ARLENE KAPLAN
Recipient Address Line 1 20010 CYPRESSWOOD SPGS
Recipient City SPRING
Shipper Name Britten Harris
Shipper City RICHMOND
Net Charge Amount \$20.31

\$20.31

Prospect:	Project# 17303
Client:	- SH 99
Description:	Ft. Bend County
Amount:	FedEx 20.31

FedEx

Original Customer Reference 05.005439.0000 FBC - Project# 17303 - SH 99
POD Delivery Date 20210930
Recipient Name Brenda Frey or Stephanie Stigant
Recipient Company Fort Bend Title Co.
Recipient Address Line 1 407 Julie Rivers Dr.
Recipient City SUGAR LAND
Shipper Name Arlene Kaplan
Shipper City SPRING
Net Charge Amount \$19.32

Prospect:	Project# 17303
Client:	- SH 99
Description:	Ft. Bend County
Amount:	FedEx 19.32
	\$

FedEx

Original Customer Reference 10.005439.0000 P202 & 204 FBC - Project# 17303 - SH 99

POD Delivery Date 20211018

Recipient Name Arlene Kaplan

Recipient Address Line 1 Cypresswood Spgs

Recipient City SPRING

Shipper Name Brenda Frey or Stephanie Stigant

Shipper City SUGAR LAND

Net Charge Amount \$20.49

Prospect:	Project# 17303
Client:	- SH 99
Description:	Ft. Bend County
Amount:	FedEx \$ 20.49



December 1, 2021

Project No: 05.005816.0000

Invoice No: 0325489

Due Date: January 15, 2022

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

Invoice Total	\$705.00
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Project 05.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility
 Part of 2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	6.5	90.00	585.00
ROW Agent Senior			
Cavazos, Jorge	1.5	80.00	120.00
Total Labor			705.00

Billing Limits	Current	Prior	To-Date
Total Billings	705.00	10,785.00	11,490.00
Total Contract Amount			21,475.00
Remaining Funds Available			9,985.00
		Total this Invoice	\$705.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	705.00	4,785.00	5,490.00
Appraisers	0.00	6,000.00	6,000.00
Totals	705.00	10,785.00	11,490.00

PERCHERON INVOICE SUMMARY

Billing Period from October 01, 2021 to October 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
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	.500	45.00													45.00
Total 100.000:	.500	45.00													45.00
Total 0000.02:	.500	45.00													45.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0001.02 - Parcel PDE01-Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	6.000	540.00													540.00
Total 100.000:	6.000	540.00													540.00
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0001.02 - Parcel PDE01-Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	1.500	120.00													120.00
Total 150.000:	1.500	120.00													120.00
Total 0001.02:	7.500	660.00													660.00
Total 05.005816.0000:	8.000	705.00													705.00
Invoice Total:	8.000	705.00													705.00

PERCHERON INVOICE DETAIL

Billing Period from October 01, 2021 to October 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																
10/4/2021	.500	80.00	40.00													40.00
Work Detail	Contact PO regarding vendor form and update log.															
10/13/2021	.500	80.00	40.00													40.00
Work Detail	Update logs.															
10/18/2021	.500	80.00	40.00													40.00
Work Detail	Update Report															
Total Cavazos, Jorge:	1.500		120.00													120.00
Kaplan, Arlene																
10/8/2021	.500	90.00	45.00													45.00
Work Detail	Invoice review															
10/4/2021	1.250	90.00	112.50													112.50
Work Detail	Worked with Mr. Ferguson and the bank to get letter prepared requesting partial release.															
10/5/2021	1.000	90.00	90.00													90.00
Work Detail	Worked on forms for payment request and sent to Mr. Ferguson															
10/6/2021	.500	90.00	45.00													45.00
Work Detail	Prepared info and deed request for Marcus (Easement Deed)															
10/8/2021	.750	90.00	67.50													67.50
Work Detail	Reaching out to bank to see if they will accept amount offered \$59,242 instead of the \$66,000+ that they asked for to provide partial release.															
10/11/2021	1.000	90.00	90.00													90.00
Work Detail	Cummulative time with Texan Bank to reduce required payment to the amount of the offer for partial release.															
10/14/2021	1.500	90.00	135.00													135.00
Work Detail	Completed PDE 01 request for payment; submitted via MW and sent email to County to alert; updated file; other related tasks															
Total Kaplan, Arlene:	6.500		585.00													585.00
Invoice Total	8.000		705.00													705.00



December 1, 2021

Project No: 05.004808.0000

Invoice No: 0325488

Due Date: January 15, 2022

PO / WO / AFE: 167428

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

Invoice Total	\$16,847.85
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	14.75	90.00	1,327.50	
ROW Agent Senior				
Cavazos, Jorge	5.5	75.00	412.50	
Total Labor				1,740.00

Reimbursable Expenses

Mileage			85.12	
Other Expenses			15,022.73	
Total Reimbursables			15,107.85	15,107.85

Billing Limits

	Current	Prior	To-Date	
Total Billings	16,847.85	186,291.75	203,139.60	
Total Contract Amount			265,150.00	
Remaining Funds Available			62,010.40	
			Total this Invoice	\$16,847.85

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,740.00	123,551.25	125,291.25
Appraisers	15,000.00	57,000.00	72,000.00
Expense	107.85	3,940.50	4,048.35
Unit	0.00	1,800.00	1,800.00
Totals	16,847.85	186,291.75	203,139.60

PERCHERON INVOICE SUMMARY

Billing Period from October 01, 2021 to October 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
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	8.000	720.00	34.00	19.04									22.73	41.77	761.77
Total 100.000:	8.000	720.00	34.00	19.04									22.73	41.77	761.77
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 150.000 - Acquisitions															
Garza, Juan			118.00	66.08										66.08	66.08
Total 150.000:			118.00	66.08										66.08	66.08
Total 0000.02:	8.000	720.00	152.00	85.12									22.73	107.85	827.85
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	2.500	225.00													225.00
Valbridge Property Advisors													3,000.00	3,000.00	3,000.00
Total 100.000:	2.500	225.00											3,000.00	3,000.00	3,225.00
Total 0001.02:	2.500	225.00											3,000.00	3,000.00	3,225.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 100.000 - Project Management															
Valbridge Property Advisors													3,000.00	3,000.00	3,000.00
Total 100.000:													3,000.00	3,000.00	3,000.00
Total 0002.02:													3,000.00	3,000.00	3,000.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.000	90.00													90.00
Valbridge Property Advisors													3,000.00	3,000.00	3,000.00
Total 100.000:	1.000	90.00											3,000.00	3,000.00	3,090.00
Total 0003.02:	1.000	90.00											3,000.00	3,000.00	3,090.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0004.02 - Parcel P04-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.250	112.50													112.50
Valbridge Property Advisors													3,000.00	3,000.00	3,000.00
Total 100.000:	1.250	112.50											3,000.00	3,000.00	3,112.50
Total 0004.02:	1.250	112.50											3,000.00	3,000.00	3,112.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	2.000	180.00													180.00
Valbridge Property Advisors													3,000.00	3,000.00	3,000.00
Total 100.000:	2.000	180.00											3,000.00	3,000.00	3,180.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	5.500	412.50													412.50
Total 150.000:	5.500	412.50													412.50
Total 0005.02:	7.500	592.50											3,000.00	3,000.00	3,592.50
Total 05.004808.0000:	20.250	1,740.00	152.00	85.12									15,022.73	15,107.85	16,847.85
Invoice Total:	20.250	1,740.00	152.00	85.12									15,022.73	15,107.85	16,847.85

PERCHERON INVOICE DETAIL

Billing Period from October 01, 2021 to October 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
Garza, Juan																
10/7/2021				118.00	66.08										66.08	66.08
Total Garza, Juan:				118.00	66.08										66.08	66.08
Cavazos, Jorge																
10/4/2021	.500	75.00	37.50													37.50
Work Detail	Communicated with Appraiser regarding staking and checked on status of updated lender information.															
10/14/2021	.500	75.00	37.50													37.50
Work Detail	Update logs and status of appraisals.															
10/18/2021	.500	75.00	37.50													37.50
Work Detail	Update Report															
10/25/2021	1.500	75.00	112.50													112.50
Work Detail	Appraisal Review.															
10/26/2021	2.500	75.00	187.50													187.50
Work Detail	IOL Package Draft.															
Total Cavazos, Jorge:	5.500		412.50													412.50
Kaplan, Arlene																
10/1/2021	1.500	90.00	135.00													135.00
Work Detail	emails to appraisal and Mark; discussion with agent and Guy regarding trees, and other issues.															
10/4/2021	1.000	90.00	90.00													90.00
Work Detail	Working with appraisers on bridge and culvert issues.															
10/6/2021														22.73	22.73	22.73
10/8/2021	1.000	90.00	90.00													90.00
Work Detail	McCrary Invoicing review															
10/11/2021	1.000	90.00	90.00													90.00
Work Detail	Finished reports and agenda for meeting on Tuesday															
10/12/2021	1.500	90.00	135.00	34.00	19.04										19.04	154.04
Work Detail	Review invoice and PO amounts for projects															
10/18/2021	1.000	90.00	90.00													90.00
Work Detail	Weekly meeting with Jorge going over all parcels															
10/19/2021	1.000	90.00	90.00													90.00
Work Detail	MW uploads of documents and notes; review															
10/20/2021	1.000	90.00	90.00													90.00
Work Detail	Discussion with Appraisal with regard to property idiosyncracies.															
10/28/2021	1.500	90.00	135.00													135.00
Work Detail	Appraisal reviewed; sent to Jorge via SharePoint; sent to County via MW															
10/28/2021	1.000	90.00	90.00													90.00
Work Detail	Appraisal received and reviewed; to Jorge via SharePoint; to County via MW															
10/28/2021	1.250	90.00	112.50													112.50
Work Detail	Appraisal received and reviewed; to Jorge via SharePoint; to County via MW															
10/25/2021	2.000	90.00	180.00													180.00
Work Detail	First appraisal in; meeting with Jorge; reviewed offer; established IOL form; requested form of deed for easement from FBC															
Total Kaplan, Arlene:	14.750		1,327.50	34.00	19.04									22.73	41.77	1,369.27
Valbridge Property Advisors																
10/31/2021														3,000.00	3,000.00	3,000.00
AP Detail	Appraisal Fee Fee P01 MCCrary Rd															
10/31/2021														3,000.00	3,000.00	3,000.00
AP Detail	Appraisal Fee Parcel 2															
10/31/2021														3,000.00	3,000.00	3,000.00
AP Detail	Appraisal Fee Parcel 3															
10/31/2021														3,000.00	3,000.00	3,000.00
AP Detail	Appraisal Fee Parcel 4															

Project 05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428 Invoice 0325488

Billing Period from October 01, 2021 to October 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
Valbridge Property Advisors																
10/27/2021														3,000.00	3,000.00	3,000.00
AP Detail	Appraisal Fee	P05 McCrary Rd														
Total Valbridge Property Advisors:														15,000.00	15,000.00	15,000.00
Invoice Total	20.250		1,740.00	152.00	85.12									15,022.73	15,107.85	16,847.85



Valbridge
PROPERTY ADVISORS

RECEIVED OCT 27 2021

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-21-0967-005 PO #

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: McCrary Road Drainage Ditch Easements -
Parcel 5
3622 FM 359 Road
Richmond, Texas 77406

Date: 10/22/2021

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

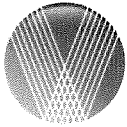
Federal Tax ID Reference: 76-0128295

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

05.004808.0000
Prospect: McCrary Rd.
Client: H. Paul County
Description: Appraisal
Amount: \$ 3,000.⁰⁰

Thank you for your business.



Valbridge
PROPERTY ADVISORS

RECEIVED NOV 01 2021

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-21-0967-004 PO #

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: McCrary Road Drainage Ditch Easements
3724 FM 359 Road
Richmond, Texas 77406

Date: 10/27/2021

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

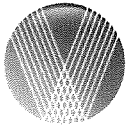
Thank you for your business.

Prospect: 03,004808

Client: FBC

Description: appraisal Parcel 4

Amount: \$ 3,000.00



Valbridge
PROPERTY ADVISORS

RECEIVED NOV 01 2021

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-21-0967-001 PO #

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: McCrary Ditch Parcel 1
McCrary Road
, Texas

Date: 10/27/2021

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

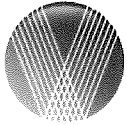
Thank you for your business.

Prospect: 05.004808

Client: FBC

Description: appraisal

Amount: \$ 3,000.00



Valbridge
PROPERTY ADVISORS

RECEIVED NOV 01 2021

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-21-0967-002 PO #

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: McCrary Ditch Parcel 2
McCrary, Texas

Date: 10/29/2021

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

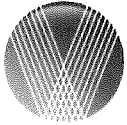
Thank you for your business.

Prospect: 05,004808.

Client: FBC

Description: Appraisal

Amount: \$ 3,000.00



Valbridge
PROPERTY ADVISORS

RECEIVED NOV 01 2021

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-21-0967-003 PO #

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: McCrary Ditch Parcel 3
Pecan Chase Drive, North of FM 359
Richmond, Texas 77406

Date: 10/27/2021

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

Federal Tax ID Reference: 76-0128295

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Thank you for your business.

Prospect: 05.009808

Client: FBC

Description: appraisal

Amount: \$ 3,000.00

7 Staples

Questions about your order? Visit our Help Center at www.staples.com/hc or call us at 1-800-333-3330.

CUSTOMER NO. REFER TO THIS ORDER NO. FOR ALL INQUIRIES		ORDER NO.
3521951321	SHIP DATE	9837079911-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		End Cust PO#

SHIPPING LOCATION: FC: HOUSTON, TX

CARRIER ROUTE: OIL/COU /RA

TOTAL PACKAGES: 1

PAGE: 1

Staples

SOLD TO

PERCHERON
ARLENE KAPLAN
20010 CYPRESSWOOD SPGS
SPRING, TX 77373-3236
Contact: (817)821-9152 - ARLENE KAPLAN

ADDITIONAL INSTRUCTIONS
1.16
0001000000000

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT
654676	SanDisk Cruzer Glide 16GB USB /SDCZ60-016G-A46	EA	2	2	11.29	22.58
	Merchandise Total.....					22.58
	Delivery.....					.00
	Coupon Credit.....					1.58CR
	Tax.....					1.73

Coupon discounts are prorated across all items purchased. Applicable refunds will not include the prorated coupon amount. Track your order status online by going to www.Staples.com and clicking on "Track Order".

NOTICE NEW PACKAGING & NEW PRODUCT OPTIONS TO BETTER SERVE YOUR BUSINESS NEEDS.

PAYMENT METHOD:

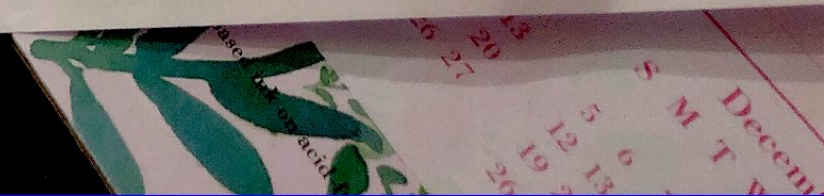
TOTAL VALUE OF ORDER: 22.73

003

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE





December 1, 2021

Project No: 05.000520.0000
 Invoice No: 0325487
 Due Date: January 15, 2022
 PO / WO / AFE: 17314x

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

Invoice Total	\$315.00
----------------------	-----------------

Project 05.000520.0000 FBC 17314x Cinco Ranch TL

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.5	90.00	315.00
Total Labor			315.00

Billing Limits

	Current	Prior	To-Date
Total Billings	315.00	28,083.16	28,398.16
Total Contract Amount			32,520.00
Remaining Funds Available			4,121.84
Total this Invoice			\$315.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	315.00	27,450.00	27,765.00
Expense	0.00	633.16	633.16
Totals	315.00	28,083.16	28,398.16

PERCHERON INVOICE SUMMARY

Billing Period from October 01, 2021 to October 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
05.000520.0000 - FBC 17314x Cinco Ranch TL 1000.00 - Project Services 100.000 - Project Management															
Kaplan, Arlene	3.500	315.00													315.00
Total 100.000:	3.500	315.00													315.00
Total 1000.00:	3.500	315.00													315.00
Total 05.000520.0000:	3.500	315.00													315.00
Invoice Total:	3.500	315.00													315.00

PERCHERON INVOICE DETAIL

Billing Period from October 01, 2021 to October 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																
10/6/2021	2.000	90.00	180.00													180.00
Work Detail	Reviewed project for delivery with thumb drive for FBC; other PM tasks															
10/8/2021	.500	90.00	45.00													45.00
Work Detail	Invoice review															
10/11/2021	1.000	90.00	90.00													90.00
Work Detail	Finished prep to deliver project to County															
Total Kaplan, Arlene:	3.500		315.00													315.00
Invoice Total	3.500		315.00													315.00