



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

December 30, 2021

Project #'s 2017 Mobility
Invoice #'s 0326495 0326496 0326498 0326499
Due Date February 4, 2022
PO # 167428
Combined Invoice Total \$ 7,117.83

Professional Services Period: November 1, 2021 to November 30, 2021

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$ 3,518.20
05.005439.0000	17303	SH 99 - PO 167428/2017	\$1,701.22
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$0.00
05.005816.0000	17307	Peek Road PO 167428/2017	\$160.00
05.006710.0000	17325x	Hunt Road PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO 167428/2017	\$1,738.41
Total Current Invoice			\$ 7,117.83

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$7,117.83	\$20,597.97	(\$324,550.06)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$123,694.94

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$3,518.20	\$16,847.85	\$206,657.80
17303 SH 99	\$1,701.22	\$1,987.62	\$65,579.88
17314x CRTL	\$0.00	\$315.00	\$28,398.16
17307 Peek	\$160.00	\$705.00	\$11,650.00
17325x Hunt Road	\$0.00	\$0.00	\$9,419.56
17320x Fry	\$1,738.41	\$742.50	\$2,844.66
Totals	\$7,117.83	\$20,597.97	\$324,550.06



December 21, 2021

Project No: 05.006831.0000

Invoice No: 0326495

Due Date: February 4, 2022

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

Invoice Total	\$1,738.41
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Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	17.0	90.00	1,530.00
ROW Agent Senior			
Cavazos, Jorge	2.5	75.00	187.50
Total Labor			1,717.50

Reimbursable Expenses

Postage	20.91
Total Reimbursables	20.91 20.91

Billing Limits

	Current	Prior	To-Date
Total Billings	1,738.41	1,106.25	2,844.66
Total Contract Amount			5,000.00
Remaining Funds Available			2,155.34

Total this Invoice \$1,738.41

Outstanding Invoices

Number	Date	Balance
0325491	12/1/2021	742.50
Total		742.50

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,717.50	1,106.25	2,823.75
Expense	20.91	0.00	20.91
Totals	1,738.41	1,106.25	2,844.66

PERCHERON INVOICE SUMMARY

Billing Period from November 01, 2021 to November 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	17.000	1,530.00													1,530.00
FedEx												20.91		20.91	20.91
Total 100.000:	17.000	1,530.00										20.91		20.91	1,550.91
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	2.500	187.50													187.50
Total 150.000:	2.500	187.50													187.50
Total 0000.02:	19.500	1,717.50										20.91		20.91	1,738.41
Total 05.006831.0000:	19.500	1,717.50										20.91		20.91	1,738.41
Invoice Total:	19.500	1,717.50										20.91		20.91	1,738.41

PERCHERON INVOICE DETAIL

Billing Period from November 01, 2021 to November 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																
11/2/2021	.500	75.00	37.50													37.50
Work Detail	Update Log with PO representative communications															
11/12/2021	1.000	75.00	75.00													75.00
Work Detail	Document Sent to Title Company and Seller and requested Meeting															
11/19/2021	1.000	75.00	75.00													75.00
Work Detail	Meeting with KISD and Engineers as well as Traffic/Police.															
Total Cavazos, Jorge:	2.500		187.50													187.50
Kaplan, Arlene																
11/1/2021	1.000	90.00	90.00													90.00
Work Detail	emails to Robert P and property owner atty regarding assurances															
11/3/2021	2.000	90.00	180.00													180.00
Work Detail	Calls and emails to get all documents needed by Katy ISD for their Board Meeting Nov 15; editing deed, calls to Commissioner's office; etc.															
11/4/2021	3.000	90.00	270.00													270.00
Work Detail	Worked with atty to help them prepare for their Board meeting; resent forms, edited deed to insert the donation based on resolution of KISD board; prepared payment package for FBC															
11/5/2021	1.250	90.00	112.50													112.50
Work Detail	Worked on payment package, sent for review before uploading to MW															
11/8/2021	1.250	90.00	112.50													112.50
Work Detail	Completed package to request pmt and uploaded to MW															
11/10/2021	1.500	90.00	135.00													135.00
Work Detail	Cumulative time responding to Katy ISD and contacting construction for answers to question regarding schedule. Agreed to set up meeting for KISD and construction next week.															
11/12/2021	1.500	90.00	135.00													135.00
Work Detail	Reviewed documents for closings. Arranged with Jorge for closing by property owner to occur at his office since all proceeds will go to bank and property owner is not well (still in recovery from surgery).															
11/15/2021	1.500	90.00	135.00													135.00
Work Detail	Emails and calls to arrange meeting for Katy ISD and FBC engineers and planners on Friday to discuss traffic management plan for construction for school.															
11/16/2021	3.000	90.00	270.00													270.00
Work Detail	Processed executed doc copies as received from Katy ISD; sent deed to engineering for construction possession proof. discussion with engineers and planners for meeting needs on Friday.															
11/19/2021	1.000	90.00	90.00													90.00
Work Detail	Teams meeting with School board and County to discuss construction schedule															
Total Kaplan, Arlene:	17.000		1,530.00													1,530.00
FedEx																
11/30/2021													20.91		20.91	20.91
AP Detail	Fed Ex Shipping															
Total FedEx:													20.91		20.91	20.91
Invoice Total	19.500		1,717.50										20.91		20.91	1,738.41

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16	20211117	Arlene Kaplan	20010 Cypresswood Spgs	SPRING	Leslie Adams	KATY	\$20.91

\$20.91

Prospect:	Fry Rd Donation PO: 16
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 20.91



December 21, 2021

Project No: 05.004808.0000

Invoice No: 0326496

Due Date: February 4, 2022

PO / WO / AFE: 167428

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

Invoice Total	\$3,518.20
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	18.75	90.00	1,687.50
ROW Agent Senior			
Cavazos, Jorge	23.5	75.00	1,762.50
Total Labor			3,450.00

Reimbursable Expenses

Postage	68.20
Total Reimbursables	68.20 68.20

Billing Limits

	Current	Prior	To-Date
Total Billings	3,518.20	203,139.60	206,657.80
Total Contract Amount			265,150.00
Remaining Funds Available			58,492.20

Total this Invoice \$3,518.20

Outstanding Invoices

Number	Date	Balance
0325488	12/1/2021	16,847.85
Total		16,847.85

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	3,450.00	125,291.25	128,741.25
Appraisers	0.00	72,000.00	72,000.00
Expense	68.20	4,048.35	4,116.55
Unit	0.00	1,800.00	1,800.00
Totals	3,518.20	203,139.60	206,657.80

PERCHERON INVOICE SUMMARY

Billing Period from November 01, 2021 to November 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	17.750	1,597.50													1,597.50
Total 100.000:	17.750	1,597.50													1,597.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 101.000 - Project Support															
Expense, General												68.20		68.20	68.20
Total 101.000:												68.20		68.20	68.20
Total 0000.02:	17.750	1,597.50										68.20		68.20	1,665.70
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	4.500	337.50													337.50
Total 150.000:	4.500	337.50													337.50
Total 0001.02:	4.500	337.50													337.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	4.500	337.50													337.50
Total 150.000:	4.500	337.50													337.50
Total 0002.02:	4.500	337.50													337.50
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
Total 100.000:	1.000	90.00													90.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	4.500	337.50													337.50
Total 150.000:	4.500	337.50													337.50
Total 0003.02:	5.500	427.50													427.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0004.02 - Parcel P04-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	4.750	356.25													356.25
Total 150.000:	4.750	356.25													356.25
Total 0004.02:	4.750	356.25													356.25
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	5.250	393.75													393.75
Total 150.000:	5.250	393.75													393.75
Total 0005.02:	5.250	393.75													393.75
Total 05.004808.0000:	42.250	3,450.00										68.20		68.20	3,518.20
Invoice Total:	42.250	3,450.00										68.20		68.20	3,518.20

PERCHERON INVOICE DETAIL

Billing Period from November 01, 2021 to November 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																
11/1/2021	1.500	75.00	112.50													112.50
Work Detail	IOL Draft Package prep and appraisal review and update log.															
11/11/2021	.500	75.00	37.50													37.50
Work Detail	Masterworks and Sharepoint Set up and document updates.															
11/19/2021	.500	75.00	37.50													37.50
Work Detail	Offer status and update.															
11/23/2021	.500	75.00	37.50													37.50
Work Detail	Add Form of Easement to IOL pkg and submit for approval.															
11/24/2021	1.000	75.00	75.00													75.00
Work Detail	Package, Bind and mail out offer. Update drives and POs.															
11/29/2021	.500	75.00	37.50													37.50
Work Detail	IOL Package Review Meeting Status															
11/1/2021	1.500	75.00	112.50													112.50
Work Detail	IOL Draft Package prep and appraisal review and update log.															
11/11/2021	.500	75.00	37.50													37.50
Work Detail	Masterworks and Sharepoint Set up and document updates.															
11/19/2021	.500	75.00	37.50													37.50
Work Detail	Offer status and update.															
11/23/2021	.500	75.00	37.50													37.50
Work Detail	Add Form of Easement to IOL pkg and submit for approval.															
11/24/2021	1.000	75.00	75.00													75.00
Work Detail	Package, Bind and mail out offer. Update drives and POs.															
11/29/2021	.500	75.00	37.50													37.50
Work Detail	IOL Package Review Meeting Status															
11/1/2021	1.500	75.00	112.50													112.50
Work Detail	IOL Draft Package prep and appraisal review and update log.															
11/11/2021	.500	75.00	37.50													37.50
Work Detail	Masterworks and Sharepoint Set up and document updates.															
11/19/2021	.500	75.00	37.50													37.50
Work Detail	Offer status and update.															
11/23/2021	.500	75.00	37.50													37.50
Work Detail	Add Form of Easement to IOL pkg and submit for approval.															
11/24/2021	1.000	75.00	75.00													75.00
Work Detail	Package, Bind and mail out offer. Update drives and POs.															
11/29/2021	.500	75.00	37.50													37.50
Work Detail	IOL Package Review Meeting Status															
11/1/2021	1.500	75.00	112.50													112.50
Work Detail	IOL Draft Package prep and appraisal review and update log.															
11/11/2021	.500	75.00	37.50													37.50
Work Detail	Masterworks and Sharepoint Set up and document updates.															
11/19/2021	.500	75.00	37.50													37.50
Work Detail	Offer status and update.															
11/23/2021	.750	75.00	56.25													56.25
Work Detail	Add Form of Easement to IOL pkg and submit for approval.															
11/24/2021	1.000	75.00	75.00													75.00
Work Detail	Package, Bind and mail out offer. Update drives and POs.															
11/29/2021	.500	75.00	37.50													37.50
Work Detail	IOL Package Review Meeting Status															
11/1/2021	1.000	75.00	75.00													75.00
Work Detail	IOL Draft Package review.															
11/4/2021	.500	75.00	37.50													37.50
Work Detail	Spoke with PO regarding status of appraisal and continuation of project.															

Project	05.004808.0000		FBC - Proj#17313x - McCrary Rd PO167428								Invoice		0326496			
Billing Period from November 01, 2021 to November 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																
11/8/2021	1.000	75.00	75.00													75.00
Work Detail	IOL Status Update and Form of Easment Request.Masterworks and Sharepoint Set up and document updates.															
11/19/2021	.500	75.00	37.50													37.50
Work Detail	Offer status and update.															
11/23/2021	.750	75.00	56.25													56.25
Work Detail	Add Form of Easement to IOL pkg and submit for approval.															
11/24/2021	1.000	75.00	75.00													75.00
Work Detail	Package, Bind and mail out offer. Update drives and POs.															
11/30/2021	.500	75.00	37.50													37.50
Work Detail	IOL Package Review Meeting Status															
Total Cavazos, Jorge:	23.500		1,762.50													1,762.50
Kaplan, Arlene																
11/1/2021	2.000	90.00	180.00													180.00
Work Detail	Reviewing appraisals and discussing with Jorge for offers															
11/2/2021	3.000	90.00	270.00													270.00
Work Detail	Reviewing other appraisals to finish up and be ready for IOLs; processed all appraisal invoices for the Nov 2021 invoice.															
11/4/2021	.750	90.00	67.50													67.50
Work Detail	Reviewed IOLs for 2 parcels; reached out to County again for response;															
11/8/2021	1.000	90.00	90.00													90.00
Work Detail	Updated reports and sent to FBC for meeting on the 9th.															
11/9/2021	1.500	90.00	135.00													135.00
Work Detail	Cumulative time to prepare reports and agenda for meeting with FBC; time in meeting															
11/12/2021	1.500	90.00	135.00													135.00
Work Detail	talked to Jorge; looked through docs for an easement form we might use in offers. Decided to write to legal to see when we may expect the document so offers may go out.															
11/15/2021	1.000	90.00	90.00													90.00
Work Detail	followed up with Jillian for Legal to prepare form of deed needed for IOLs before they can go out.															
11/19/2021	1.000	90.00	90.00													90.00
Work Detail	Working with County for deed form and other concerns for project															
11/22/2021	.500	90.00	45.00													45.00
Work Detail	email and calls to FBC to try to request the form of deed from legal so offers can go out															
11/23/2021	2.500	90.00	225.00													225.00
Work Detail	preparation of deed forms and final review after all packages are assembled and ready for mailing.															
11/24/2021	1.000	90.00	90.00													90.00
Work Detail	Oversight of 5 offers out in the mail															
11/29/2021	1.000	90.00	90.00													90.00
Work Detail	Project meeting and discussion of offer status, scheduled meetings															
11/30/2021	1.000	90.00	90.00													90.00
Work Detail	Received final easement deeds from legal. Uploaded in MW and SharePoint															
11/11/2021	1.000	90.00	90.00													90.00
Work Detail	Discussion of when offers will go out. Sent Ms Beeler text to document plans to mail offers next week. .															
Total Kaplan, Arlene:	18.750		1,687.50													1,687.50
Expense, General																
11/25/2021													68.20		68.20	68.20
Total Expense, General:													68.20		68.20	68.20
Invoice Total	42.250		3,450.00										68.20		68.20	3,518.20

FEDEX

GP 5980

Print Date	Amount Paid	Recipient	Origin Zip	Status	Tracking #	Date Delivered	Class	Service	Extra Service	Cost Code	Weight
11/24/2021	\$13.64	Albert R. Clark, Jr. and C	77449	In Transit	94028118992237070342		Priority	Ma Certified	M FBC - McCrary Road		1lb 3oz
11/24/2021	\$13.64	Claire Beeler Clark, PO I	77449	Delivered	940281189	11/29/2021	Priority	Ma Certified	M FBC - McCrary Road		1lb 3oz
11/24/2021	\$13.64	Larissa Eugenia Marion	77449	Delivered	940281189	11/26/2021	Priority	Ma Certified	M FBC - McCrary Road		1lb 3oz
11/24/2021	\$13.64	Warren R. Birge and De	77449	Delivered	940281189	11/26/2021	Priority	Ma Certified	M FBC - McCrary Road		1lb 3oz
11/24/2021	\$13.64	Nathan Riley Birge and	77449	Delivered	940281189	11/26/2021	Priority	Ma Certified	M FBC - McCrary Road		1lb 6oz
	\$68.20										

Prospect: McCrary Road
 Client: Ft. Bend County
 Description: postage
 Amount: \$ 68.20



December 21, 2021

Project No: 05.005816.0000

Invoice No: 0326498

Due Date: February 4, 2022

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

Invoice Total	\$160.00
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Project 05.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility

Part of 2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
ROW Agent Senior			
Cavazos, Jorge	2.0	80.00	160.00
Total Labor			160.00

Billing Limits	Current	Prior	To-Date
Total Billings	160.00	11,490.00	11,650.00
Total Contract Amount			21,475.00
Remaining Funds Available			9,825.00
Total this Invoice			\$160.00

Outstanding Invoices

Number	Date	Balance
0325489	12/1/2021	705.00
Total		705.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	160.00	5,490.00	5,650.00
Appraisers	0.00	6,000.00	6,000.00
Totals	160.00	11,490.00	11,650.00

Project	05.005816.0000	FBC - Project#17307 - Peek Road PO167428	Invoice	0326498
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PERCHERON INVOICE SUMMARY

Billing Period from November 01, 2021 to November 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 0001.02 - Parcel PDE01-Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	2.000	160.00													160.00
Total 150.000:	2.000	160.00													160.00
Total 0001.02:	2.000	160.00													160.00
Total 05.005816.0000:	2.000	160.00													160.00
Invoice Total:	2.000	160.00													160.00

Project	05.005816.0000	FBC - Project#17307 - Peek Road PO167428	Invoice	0326498
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PERCHERON INVOICE DETAIL

Billing Period from November 01, 2021 to November 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																
11/15/2021	2.000	80.00	160.00													160.00
Work Detail	Pick up original documents and process to Title Company and PM.															
Total Cavazos, Jorge:	2.000		160.00													160.00
Invoice Total	2.000		160.00													160.00



December 21, 2021

Project No: 05.005439.0000

Invoice No: 0326499

Due Date: February 4, 2022

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

Invoice Total	\$1,701.22
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Project 05.005439.0000 Project# 17303 - SH 99

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	9.75	90.00	877.50
ROW Agent Senior			
Cavazos, Jorge	10.25	75.00	768.75
Total Labor			1,646.25

Reimbursable Expenses

Postage	54.97
Total Reimbursables	54.97 54.97

Billing Limits

	Current	Prior	To-Date
Total Billings	1,701.22	63,878.66	65,579.88
Total Contract Amount			110,100.00
Remaining Funds Available			44,520.12
Total this Invoice			\$1,701.22

Outstanding Invoices

Number	Date	Balance
0325490	12/1/2021	1,987.62
Total		1,987.62

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,646.25	57,577.50	59,223.75
Appraisers	0.00	5,870.00	5,870.00
Expense	54.97	431.16	486.13
Totals	1,701.22	63,878.66	65,579.88

PERCHERON INVOICE SUMMARY

Billing Period from November 01, 2021 to November 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	9.750	877.50													877.50
Expense, General												54.97		54.97	54.97
Total 100.000:	9.750	877.50										54.97		54.97	932.47
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	10.250	768.75													768.75
Total 150.000:	10.250	768.75													768.75
Total 0000.02:	20.000	1,646.25										54.97		54.97	1,701.22
Total 05,005439,0000:	20,000	1,646.25										54.97		54.97	1,701.22
Invoice Total:	20,000	1,646.25										54.97		54.97	1,701.22

PERCHERON INVOICE DETAIL

Billing Period from November 01, 2021 to November 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																
11/1/2021	1.000	75.00	75.00													75.00
Work Detail	P207 - FOL discussion and report updateP202 - Provide copy of recorded Deed to PO representative															
11/8/2021	.250	75.00	18.75													18.75
Work Detail	P207 Draft Update															
11/9/2021	2.500	75.00	187.50													187.50
Work Detail	FOL Print and Mail															
11/15/2021	1.000	75.00	75.00													75.00
Work Detail	Meeting with PM for next steps of New Owner on P207															
11/16/2021	1.000	75.00	75.00													75.00
Work Detail	P207 New Owner IOL Draft															
11/18/2021	2.500	75.00	187.50													187.50
Work Detail	IOL Mailing to New Owner. P207															
11/22/2021	1.000	75.00	75.00													75.00
Work Detail	P207 - FOL delivery research.															
11/29/2021	1.000	75.00	75.00													75.00
Work Detail	IOL Package Research of Delivery															
Total Cavazos, Jorge:	10.250		768.75													768.75
Kaplan, Arlene																
11/2/2021	1.500	90.00	135.00													135.00
Work Detail	Cumulative time responding to questions regarding various parcels and parcel owners															
11/4/2021	.750	90.00	67.50													67.50
Work Detail	Working on methods to record partial releases with County															
11/9/2021	.750	90.00	67.50													67.50
Work Detail	Final review of FOL for P207															
11/12/2021	.250	90.00	22.50													22.50
Work Detail	research delivery confirmation for FOL on P207; not available yet.															
11/15/2021	1.500	90.00	135.00													135.00
Work Detail	P207 atty Letter of Representation rec'd; call to Legal to discuss with Sal - he recommended complete new start if time permits or new FOL (worst case). Send documents to Britten for submission the FBCCC for minutes to record partial releases for 202 and 204															
11/16/2021	2.000	90.00	180.00													180.00
Work Detail	Work on 207 redo of IOL; research info for offer; proofed documents with new name and other relevant information															
11/17/2021	1.000	90.00	90.00													90.00
Work Detail	Final proofing of IOL package and approved forms															
11/29/2021	1.000	90.00	90.00													90.00
Work Detail	Researching delivery of offer to new owner; PO lost track of it; email to PO requesting search and proof of delivery															
11/30/2021	1.000	90.00	90.00													90.00
Work Detail	Received message from USPS they are looking for IOL pkg for P207 atty; received minutes from FBC for recording partial releases for 202 & 204; prepared for recording															
Total Kaplan, Arlene:	9.750		877.50													877.50
Expense, General																
11/8/2021													27.69		27.69	27.69
11/17/2021													27.28		27.28	27.28
Total Expense, General:													54.97		54.97	54.97
Invoice Total	20.000		1,646.25										54.97		54.97	1,701.22

GP 5980

Print date	Amount Paid	Recipient	Origin Zip	Status	Tracking #	Date Delivered	Class Service	Extra Services	Cost Code	Weight
11/8/2021	\$14.05	CPI/FB LaCenterra Ov	77449	In Transit	94028118992231385669		Priority Ma	Certified FBC - SH99		1lb 4oz
11/8/2021	\$13.64	CPI/FB LaCenterra Ov	77449	Delivered	940281189	11/10/2021	Priority Ma	Certified FBC - SH99		1lb 8oz
	\$27.69									

Prospect: Proj #17303 - SH99Client: Ft. Bend CountyDescription: postageAmount: \$ 27.69

GP5980

Print date	Amount Paid	Recipient	Origin Zip	Status	Date Tracking #	Class Delivered	Extra Service	Cost Code	Weight
11/17/2021	\$13.64	LaCenterra Property,	77449	Printed	94028118992237929539	Priority Ma	Certified	FBC - SH99	1lb 5oz
11/17/2021	\$13.64	LaCenterra Property,	77449	Printed	94028118992237929226	Priority Ma	Certified	FBC - SH99	1lb 5oz
	\$27.28								

Prospect: Proj # 17303-SH99

Client: Ft. Bend County

Description: postage

Amount: \$ 27.28