



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

February 11, 2022

Project #'s	2017 Mobility
Invoice #'s	0328216 0328223 0328224
Due Date	March, 27 2022
PO #	167428
Combined Invoice Total	\$7,378.71

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

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$5,968.50
05.005439.0000	17303	SH 99 - PO 167428/2017	\$1,256.25
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$ 0.00
05.005816.0000	17307	Peek Road PO 167428/2017	\$ 0.00
05.006710.0000	17325x	Hunt Road PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO 167428/2017	\$153.96
Total Current Invoice			\$ 7,378.71

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$ 7,378.71	\$4,481.25	(\$336,410.02)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$111,834.98

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$5,968.50	\$3,296.25	\$215,922.55
17303 SH 99	\$1,256.25	\$ 690.00	\$67,526.13
17314x CRTL	\$ 0.00	\$ 0.00	\$28,398.16
17307 Peek	\$ 0.00	\$ 45.00	\$11,695.00
17325x Hunt Road	\$0.00	\$ 0.00	\$9,419.56
17320x Fry	\$153.96	\$ 450.00	\$3,448.62
Totals	\$ 7,378.71	\$4,481.25	\$336,410.02



February 10, 2022

Project No: 05.004808.0000

Invoice No: 0328216

Due Date: March 27, 2022

PO / WO / AFE: 167428

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

Invoice Total	\$5,968.50
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

Professional Services from January 1, 2022 to January 31, 2022

Professional Personnel

	Quantity	Rate	Amount
Document Specialist			
Tucker, Sharon	2.0	65.00	130.00
Project Manager			
Kaplan, Arlene	37.25	90.00	3,352.50
ROW Agent Senior			
Cavazos, Jorge	31.75	75.00	2,381.25
Total Labor			5,863.75

Reimbursable Expenses

Postage	104.75
Total Reimbursables	104.75

Billing Limits

	Current	Prior	To-Date
Total Billings	5,968.50	209,954.05	215,922.55
Total Contract Amount			265,150.00
Remaining Funds Available			49,227.45

Total this Invoice \$5,968.50

Outstanding Invoices

Number	Date	Balance
0327226	1/13/2022	3,296.25
Total		3,296.25

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	5,863.75	132,037.50	137,901.25
Appraisers	0.00	72,000.00	72,000.00
Expense	104.75	4,116.55	4,221.30

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428			Invoice	0328216
Unit		0.00	1,800.00	1,800.00		
Totals		5,968.50	209,954.05	215,922.55		

PERCHERON INVOICE SUMMARY

Billing Period from January 01, 2022 to January 31, 2022

	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	22.000	1,980.00													1,980.00
Total 100.000:	22.000	1,980.00													1,980.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 101.000 - Project Support															
Expense, General												104.75		104.75	104.75
Total 101.000:												104.75		104.75	104.75
Total 0000.02:	22.000	1,980.00										104.75		104.75	2,084.75
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	4.250	382.50													382.50
Total 100.000:	4.250	382.50													382.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 101.LAD - Project Support-LAD															
Tucker, Sharon	1.000	65.00													65.00
Total 101.LAD:	1.000	65.00													65.00
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:	9.750	785.00													785.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.750	157.50													157.50
Total 100.000:	1.750	157.50													157.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 101.LAD - Project Support-LAD															
Tucker, Sharon	1.000	65.00													65.00
Total 101.LAD:	1.000	65.00													65.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-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 0002.02:	8.250	635.00													635.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	3.750	337.50													337.50
Total 100.000:	3.750	337.50													337.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	5.750	431.25													431.25
Total 150.000:	5.750	431.25													431.25
Total 0003.02:	9.500	768.75													768.75
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0004.02 - Parcel P04-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 0004.02 - Parcel P04-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	8.000	600.00													600.00
Total 150.000:	8.000	600.00													600.00
Total 0004.02:	9.000	690.00													690.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	4.500	405.00													405.00
Total 100.000:	4.500	405.00													405.00

Project	05.004808.0000		FBC - Proj#17313x - McCrary Rd PO167428								Invoice		0328216		
Billing Period from January 01, 2022 to January 31, 2022															
	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 0005.02 - Parcel P05-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	8.000	600.00													600.00
Total 150.000:	8.000	600.00													600.00
Total 0005.02:	12.500	1,005.00													1,005.00
Total 05.004808.0000:	71.000	5,863.75										104.75		104.75	5,968.50
Invoice Total:	71.000	5,863.75										104.75		104.75	5,968.50



PERCHERON INVOICE DETAIL

Billing Period from January 01, 2022 to January 31, 2022

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																
1/4/2022	.500	75.00	37.50													37.50
Work Detail	Counter offer updates.															
1/6/2022	.500	75.00	37.50													37.50
Work Detail	FOL mail out.															
1/7/2022	.750	75.00	56.25													56.25
Work Detail	Counter offer updates and FOL upload.															
1/12/2022	1.000	75.00	75.00													75.00
Work Detail	Counter Offer Draft Preparation															
1/17/2022	.500	75.00	37.50													37.50
Work Detail	Working on Counteroffer details.															
1/20/2022	.250	75.00	18.75													18.75
Work Detail	Finalize and Submit Counteroffer.															
1/21/2022	.250	75.00	18.75													18.75
Work Detail	Update Logs and Drives.															
1/25/2022	.250	75.00	18.75													18.75
Work Detail	Logs Update in Sharepoint and MW.															
1/26/2022	.250	75.00	18.75													18.75
Work Detail	Counteroffer Status Update															
1/31/2022	.250	75.00	18.75													18.75
Work Detail	Status Update Meeting with PM and Update Logs.															
1/4/2022	.500	75.00	37.50													37.50
Work Detail	Counter offer updates.															
1/6/2022	.500	75.00	37.50													37.50
Work Detail	FOL mail out.															
1/7/2022	.750	75.00	56.25													56.25
Work Detail	Counter offer updates and FOL upload.															
1/13/2022	1.500	75.00	112.50													112.50
Work Detail	Counter Offer Draft Preparation															
1/14/2022	.500	75.00	37.50													37.50
Work Detail	Counter Offer Draft Preparation															
1/17/2022	.500	75.00	37.50													37.50
Work Detail	Working on Counteroffer details.															
1/20/2022	.250	75.00	18.75													18.75
Work Detail	Finalize and Submit Counteroffer.															
1/21/2022	.250	75.00	18.75													18.75
Work Detail	Update Logs and Drives.															
1/25/2022	.250	75.00	18.75													18.75
Work Detail	Logs Update in Sharepoint and MW.															
1/26/2022	.250	75.00	18.75													18.75
Work Detail	Counteroffer Status Update															
1/31/2022	.250	75.00	18.75													18.75
Work Detail	Status Update Meeting with PM and Update Logs.															
1/4/2022	.500	75.00	37.50													37.50
Work Detail	Counter offer updates.															
1/6/2022	.500	75.00	37.50													37.50
Work Detail	FOL mail out.															
1/7/2022	.750	75.00	56.25													56.25
Work Detail	Counter offer updates and FOL upload.															
1/12/2022	1.500	75.00	112.50													112.50
Work Detail	Counter Offer Draft Preparation															
1/14/2022	.500	75.00	37.50													37.50
Work Detail	Counter Offer Draft Preparation															

Project	05.004808.0000				FBC - Proj#17313x - McCrary Rd PO167428							Invoice		0328216		
Billing Period from January 01, 2022 to January 31, 2022																
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																
1/28/2022	.250	90.00	22.50													22.50
Work Detail	Email communications with P03 & P04 looking for decision about counter; will advise as soon as we hear															
1/17/2022	.750	90.00	67.50													67.50
Work Detail	Discussion continued on this parcel (po has one ag exempt and one residential.)															
1/18/2022	.250	90.00	22.50													22.50
Work Detail	Reaching out to property owner for signed forms															
1/11/2022	1.250	90.00	112.50													112.50
Work Detail	Worked on memo for Counteroffer to County															
1/12/2022	.750	90.00	67.50													67.50
Work Detail	Discussions with Jorge and Mrs. Mariona about issues and concerns for settlement with FBC															
1/14/2022	1.500	90.00	135.00													135.00
Work Detail	Completed Counteroffer for submission to FBC															
1/17/2022	.500	90.00	45.00													45.00
Work Detail	Discussion with Guy regarding fencing property and alternatives to propose															
1/18/2022	.500	90.00	45.00													45.00
Work Detail	PO does not want to sign form for Counter until she thinks further. May want to change the rate per sf															
Total Kaplan, Arlene:	37.250		3,352.50													3,352.50
Expense, General																
1/4/2022													104.75		104.75	104.75
Total Expense, General:													104.75		104.75	104.75
Invoice Total	71.000		5,863.75										104.75		104.75	5,968.50

Print Date	Amount Paid	Recipient	Origin Zip	Status	Tracking #	Date Delivered	Class Service	Cost Code	Weight
1/4/2022	\$13.00	CLAIRE BEE	77449	Recipient	94028118992232245252		Priority Ma FBC - McCrary Road		1lb 3oz
1/4/2022	\$13.00	WARREN R	77449	Delivered	940281189	1/7/2022	Priority Ma FBC - McCrary Road		1lb 3oz
1/4/2022	\$13.00	NATHAN R	77449	Delivered	940281189	1/7/2022	Priority Ma FBC - McCrary Road		1lb 3oz
1/4/2022	\$13.00	LACENTERF	77449	Delivered	940281189	1/8/2022	Priority Ma FBC - McCrary Road		1lb 1oz
1/4/2022	\$13.00	LACENTERF	77449	Delivered	940281189	1/7/2022	Priority Ma FBC - McCrary Road		1lb 1oz
1/4/2022	\$13.00	LARISSA EL	77449	Delivered	940281189	1/7/2022	Priority Ma FBC - McCrary Road		1lb 4oz
1/4/2022	\$13.00	ALBERT R. (77449	Recipient	94028118992232245731		Priority Ma FBC - McCrary Road		1lb 2oz
1/5/2022	\$13.75	Attn: I	77449	Printed	94055118992232273355		Priority Ma FBC - McCrary Road		0lb 1oz
	<u>\$104.75</u>								

Prospect: McCrary RoadClient: Fl. Bend CountyDescription: postageAmount: \$ 104.75



February 11, 2022

Project No: 05.005439.0000

Invoice No: 0328223

Due Date: March 28, 2022

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

Invoice Total	\$1,256.25
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Project 05.005439.0000 Project# 17303 - SH 99

Professional Services from January 1, 2022 to January 31, 2022

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	5.0	90.00	450.00
ROW Agent Senior			
Cavazos, Jorge	10.75	75.00	806.25
Total Labor			1,256.25

Billing Limits	Current	Prior	To-Date
Total Billings	1,256.25	66,269.88	67,526.13
Total Contract Amount			110,100.00
Remaining Funds Available			42,573.87
Total this Invoice			\$1,256.25

Outstanding Invoices

Number	Date	Balance
0327227	1/13/2022	690.00
Total		690.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,256.25	59,913.75	61,170.00
Appraisers	0.00	5,870.00	5,870.00
Expense	0.00	486.13	486.13
Totals	1,256.25	66,269.88	67,526.13

Project	05.005439.0000	FBC - Project# 17303 - SH 99	Invoice	0328223
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PERCHERON INVOICE DETAIL

Billing Period from January 01, 2022 to January 31, 2022

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February 11, 2022

Project No: 05.006831.0000

Invoice No: 0328224

Due Date: March 28, 2022

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

Invoice Total	\$153.96
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Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

Professional Services from January 1, 2022 to January 31, 2022

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	1.25	90.00	112.50	
Total Labor				112.50

Reimbursable Expenses

Postage			41.46	
Total Reimbursables			41.46	41.46

Billing Limits

	Current	Prior	To-Date	
Total Billings	153.96	3,294.66	3,448.62	
Total Contract Amount			5,000.00	
Remaining Funds Available			1,551.38	
Total this Invoice				\$153.96

Outstanding Invoices

Number	Date	Balance
0327229	1/13/2022	450.00
Total		450.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	112.50	3,273.75	3,386.25
Expense	41.46	20.91	62.37
Totals	153.96	3,294.66	3,448.62

PERCHERON INVOICE SUMMARY

Billing Period from January 01, 2022 to January 31, 2022

	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	1.250	112.50													112.50
FedEx												20.77		20.77	20.77
Total 100.000:	1.250	112.50										20.77		20.77	133.27
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16 0000.02 - Production and Procurement 101.000 - Project Support															
FedEx												20.69		20.69	20.69
Total 101.000:												20.69		20.69	20.69
Total 0000.02:	1.250	112.50										41.46		41.46	153.96
Total 05.006831.0000:	1.250	112.50										41.46		41.46	153.96
Invoice Total:	1.250	112.50										41.46		41.46	153.96



PERCHERON INVOICE DETAIL

Billing Period from January 01, 2022 to January 31, 2022

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																
1/6/2022	1.250	90.00	112.50													112.50
Work Detail	Discussion regarding schedule concerns. Cumulative time with phone calls and emails to confirm for Katy ISD															
Total Kaplan, Arlene:	1.250		112.50													112.50
FedEx																
1/10/2022													20.77		20.77	20.77
AP Detail	FedEx Shipping															
1/10/2022													20.69		20.69	20.69
AP Detail	FedEx															
Total FedEx:													41.46		41.46	41.46
Invoice Total	1.250		112.50										41.46		41.46	153.96

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16	20211222	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$20.77

\$20.77

Prospect:	Fry Rd Donation PO: 16
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 20.77

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16	20220104	Brenda Frey or Stephanie Stigant	Fort Bend Title Co.	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$20.69

Prospect:	Fry Rd Donation
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 20.69