

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	<b>Current Invoice Amount</b>
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

0328216

\$5,968.50

Invoice No:

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

**Total this Invoice** 

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	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	

### **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
5,863.75	132,037.50	137,901.25
0.00	72,000.00	72,000.00
104.75	4,116.55	4,221.30
	Invoice 5,863.75 0.00	Invoice 5,863.75 132,037.50 0.00 72,000.00

Project	05.004808.0000	FBC - Proj#1	7313x - McCrary	Rd PO167428	Invoice	0328216	
Unit		0.00	1,800.00	1,800.00			
Totals		5,968.50	209,954.05	215,922.55			

05.004808.0000

# **PERCHERON INVOICE SUMMARY**

	QTY	Total Labor	Miles	Amt (Miles x	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.004808.0000 - FBC -	Proj#17313x		Rd PO167	Rate)	.02 - Produ	ction and I	Procuremen	nt   100.000	- Project I	Manageme	nt		•		
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 F	Rd PO167	428   0000	.02 - Produ	ction and I	Procuremen	nt   101.000	- Project S	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 F	Rd PO167	428   0001	.02 - Parcel	P01-E Pro	duction an	d Procurer	nent   100.	000 - Proje	ct Managei	ment			
Kaplan, Arlene	4.250	382.50													382.50
Total 100.000:	4.250	382.50													382.50
05.004808.0000 - FBC -	Proi#17313x	- McCrary F	Rd PO167	428   0001	.02 - Parcel	P01-E Pro	duction an	d Procurer	nent   101.	LAD - Proi	ect Suppor	t-LAD			
Tucker, Sharon	1.000	65.00													65.00
Total 101.LAD:	1.000	65.00													65.00
05.004808.0000 - FBC -			Rd PO167	428   0001	.02 - Parcel	P01-F Pro	duction an	d Procurer	nent   150.	000 - Acau	isitions				
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 -			P4 P0167	428 I 0003	02 - Parcol	DO2-E Dro	duction an	d Procurer	nont I 100	000 - Proje	ct Managor	mont			700.00
				420   0002 	.02 - Parcei										
Kaplan, Arlene Total 100.000:	1.750 1.750	157.50 157.50													157.50 157.50
05.004808.0000 - FBC -			D4 D0167	420 I 0002	02 Barool	DO2 E Dro	duction on	d Broouror	nont   101	IAD Broi	ot Cunnor	4 LAD			137.30
				420   0002 	.02 - Parcei										
Tucker, Sharon Total 101.LAD:	1.000 1.000	65.00 <b>65.00</b>													65.00
			D4 D0467	420 L 0002	02 Parad	D02 F D==	duction on	d Dunnauman	mant   450	000 4	laktana				05.00
05.004808.0000 - FBC -				428   0002 	.02 - Parcei			a Procurer	nent   150. 	000 - Acqu					
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 F	Rd PO167	428   0003	.02 - Parcel	P03-E Pro	duction an	d Procurer	nent   100.	000 - Proje	ct Managei	ment 			
Kaplan, Arlene	3.750	337.50													337.50
Total 100.000:	3.750	337.50													337.50
05.004808.0000 - FBC -	Proj#17313x	- McCrary F	Rd PO167	428   0003	.02 - Parcel	P03-E Pro	duction an	d Procurer	nent   150.	000 - Acqu	isitions				
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 F	Rd PO167	428   0004	.02 - Parcel	P04-E Pro	duction an	d Procurer	nent   100.	000 - Proje	ct Managei	ment			
Kanlan Arlana	1.000	90.00													90.00
Kaplan, Arlene	4 000	90.00													90.00
Total 100.000:	1.000										-10				
		- McCrary F	Rd PO167	428   0004	.02 - Parcel	P04-E Pro	duction an	d Procurer	nent   150.	000 - Acqu	ISITIONS				
Total 100.000:		- McCrary F	Rd PO167	428   0004	.02 - Parcel	P04-E Pro	duction an	d Procurer	nent   150.	000 - Acqu					600.00
Total 100.000: 05.004808.0000 - FBC -	Proj#17313x		Rd PO167	428   0004	.02 - Parcel	P04-E Pro	duction an	d Procurer	ment   150.	000 - Acqu	isitions				600.00
Total 100.000: 05.004808.0000 - FBC - Cavazos, Jorge	Proj#17313x 	600.00	Rd PO167	428   0004	.02 - Parcel	P04-E Pro	duction an	d Procurer	nent   150.	000 - Acqu	Isitions				
Total 100.000: 05.004808.0000 - FBC - Cavazos, Jorge Total 150.000:	8.000 8.000 9.000	600.00 600.00										ment			600.00
Total 100.000: 05.004808.0000 - FBC - Cavazos, Jorge Total 150.000: Total 0004.02:	8.000 8.000 9.000	600.00 600.00										ment			600.00

Project	05.0048	08.0000	)	FBC - F	Proj#17:	313x -	McCra	ry Rd F	O1674	28	Ir	nvoice	03	328216	
					Billing Perio	od from Ja	nuary 01,	2022 to Jan	uary 31, 20	22					
	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#17313	x - McCrary	Rd PO16	7428   0005	5.02 - Parcel	P05-E Pro	duction ar	nd Procure	ment   150.0	000 - Acqu	isitions				
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

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	e				rtutoj					-						
1/4/2022	.500	75.00	37.50													37.50
Work Detail	Counter of	ffer update	S.													
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 of	ffer update	s and FOL u	ıpload.												
1/12/2022	1.000	75.00	75.00													75.00
Work Detail	Counter C	ffer Draft F	reparation													
1/17/2022	.500	75.00	37.50													37.50
Work Detail	Working o	n Countero	offer details.													
1/20/2022	.250	75.00	18.75													18.75
Work Detail	Finalize a	nd Submit (	Counteroffer	r.												
1/21/2022	.250	75.00	18.75													18.75
Work Detail	Update Lo	gs and Dri	ves.													
1/25/2022	.250	75.00	18.75													18.75
Work Detail	Logs Upda	ate in Share	epoint and N	ИW.												
1/26/2022	.250	75.00	18.75													18.75
Work Detail	Counterof	fer Status l	Jpdate													
1/31/2022	.250	75.00	18.75													18.75
Work Detail	Status Up	date Meetir	ng with PM a	and Update	Logs.											
1/4/2022	.500	75.00	37.50													37.50
Work Detail	Counter of	ffer update	S.													
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 of	ffer update	s and FOL u	ıpload.												
1/13/2022	1.500	75.00	112.50													112.50
Work Detail	Counter C	offer Draft F	reparation													
1/14/2022	.500	75.00	37.50													37.50
Work Detail			reparation													
1/17/2022	.500	75.00	37.50													37.50
Work Detail			offer details.													
1/20/2022	.250	75.00	18.75													18.75
Work Detail			Counteroffer	r. 												
1/21/2022	.250	75.00	18.75													18.75
Work Detail		gs and Dri														
1/25/2022		75.00	18.75													18.75
Work Detail			epoint and N	ЛW. 												
1/26/2022		75.00	18.75													18.75
Work Detail		fer Status l														
1/31/2022		75.00	18.75													18.75
Work Detail			ng with PM a	and Update	e Logs. 											
1/4/2022		75.00	37.50													37.50
Work Detail		ffer update														
1/6/2022		75.00	37.50													37.50
Work Detail 	FOL mail		56.25													FR OF
		75.00		ınload												56.25
Work Detail 		75.00	s and FOL u 112.50													142.50
																112.50
Work Detail			reparation													27.50
1/14/2022 Work Detail		75.00	37.50													37.50
VVOIK LIETAII	Counter C	лег ргап Н	reparation													

0328216 Project 05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428 Invoice Billing Period from January 01, 2022 to January 31, 2022 Date Miles Lodging Meals Per Filing Other Qtv Rate Total Amt Phone Comp Copies Psta Total Invoiced Labor (Miles x Diem Exp Ехр To Date Rate) Cavazos, Jorge 1/17/2022 .250 75.00 18.75 Work Detail Working on Counteroffer details. 1/20/2022 .250 75.00 18.75 Work Detail Worked on Engineer Drawings/Bridge Questions and updated counteroffer summary 56.25 .750 75.00 1/21/2022 56.25 Work Detail Finalize and Submit Counteroffer. Update Logs and Drives. 1/25/2022 .250 75.00 18.75 18.75 Logs Update in Sharepoint and MW. Work Detail 1/26/2022 .250 75.00 18.75 Counteroffer Status Update Work Detail 1/31/2022 .250 75.00 18.75 18.75 Status Update Meeting with PM and Update Logs. Work Detail .500 75.00 1/4/2022 37.50 37.50 Work Detail Counter offer updates. .500 75.00 1/6/2022 37.50 FOL mail out. Work Detail .750 75.00 1/7/2022 56.25 56.25 Work Detail Counter offer updates and FOL upload. 1/11/2022 3.500 75.00 262.50 262.50 Counter Offer Draft Preparation Work Detail .500 75.00 1/14/2022 37.50 Work Detail Counter Offer Draft Preparation 1/17/2022 .500 75.00 37.50 Work Detail Working on Counteroffer details. 1/20/2022 .250 75.00 18.75 Work Detail Worked on Engineer Drawings/Bridge Questions and updated counteroffer summary .750 75.00 56.25 1/21/2022 56.25 Work Detail Finalize and Submit Counteroffer. Update Logs and Drives. 18.75 1/25/2022 .250 75.00 18.75 Logs Update in Sharepoint and MW. Work Detail 1/26/2022 .250 75.00 18.75 Work Detail Counteroffer Status Update .250 75.00 18.75 18.75 1/31/2022 Work Detail Status Update Meeting with PM and Update Logs. .500 75.00 1/4/2022 37.50 37.50 Work Detail Counter offer updates. .500 75.00 1/6/2022 37.50 Work Detail FOL mail out. .750 75.00 1/7/2022 56.25 56.25 Work Detail Counter offer updates and FOL upload. 1/10/2022 3.500 75.00 262.50 262 50 Counter Offer Draft Preparation 1/14/2022 .500 75.00 37.50 Work Detail Counter Offer Draft Preparation 1/17/2022 .500 75.00 37.50 Work Detail Working on Counteroffer details. .250 75.00 18.75 1/20/2022 18.75 Work Detail Worked on Engineer Drawings/Bridge Questions and updated counteroffer summary .750 75.00 56.25 1/21/2022 56.25 Work Detail Finalize and Submit Counteroffer. 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 Work Detail Counteroffer Status Update

0328216 Project 05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428 Invoice Billing Period from January 01, 2022 to January 31, 2022 Date Miles Filing Invoiced Qtv Rate Total Amt Lodging Meals Per Phone Comp Copies Psta Other Total Ехр Labor (Miles x Diem Exp To Date Rate) Cavazos, Jorge 1/31/2022 .250 75.00 18.75 18.75 Work Detail Status Update Meeting with PM and Update Logs. Total Cavazos, 31.750 2,381.25 2,381.25 Jorge: Tucker, Sharon 1/4/2022 1.000 65.00 65.00 65.00 Work Detail 1/5/2021 - Sharon Tucker - Fort Bend County, Printing FOL and prepare for mailing 1.000 65.00 65.00 1/4/2022 65.00 Work Detail 1/5/2021 - Sharon Tucker - Fort Bend County, Printing FOL and prepare for mailing. Total Tucker, 2.000 130.00 130.00 Sharon: Kaplan, Arlene 1.750 90.00 1/4/2022 157.50 157.50 Work Detail Work with Jorge and prepared a table for the counter offfers coming in on project. Will use this to work with property owners to reduce offers to more reasonable parameters 90.00 1/5/2022 1 000 90.00 90.00 Work Detail Worked with County to resolve problem with property owner and contractor; emails and calls related to it. 1/6/2022 1.000 90.00 90.00 90.00 Work Detail Resolved project issues 1/7/2022 1.750 90.00 157.50 157.50 Work Detail Discussion with Jorge for property owners regarding 5 counteroffers. Will prepare on Monday for FBC review 2.000 90.00 180.00 1/10/2022 180.00 Work Detail Made additions to project Counteroffer report and prepared for County meeting on Tuesday. 1.750 90.00 157.50 157.50 1/11/2022 Work Detail Working on memo for Counteroffer 1/12/2022 1.250 90.00 112.50 Work Detail Cumulative time in MW for project documents and other emails and calls 292.50 3.250 90.00 1/13/2022 292.50 Work Detail Working with Jorge and his contact with property owners to pull together counteroffers on all parcels on project. Writing justifications and support or suggestions for different approaches; touched base with appraisal for other insight.

1.000 90.00 90.00 1/17/2022 90.00 Work Detail Discussion of issues for property owners of 1, 2 and 5 1/19/2022 1.250 90.00 112.50 112.50 Work Detail Discussion with Jorge and Mark going over project plans and details of drainage ditch for sharing with po 4.000 90.00 1/20/2022 360.00 360.00 Work Detail Worked on revisions; discussed with Guy; while jorge sent forms to po to get their signatures and discussed likelihood County may not be able to accept these numbers. 1/21/2022 180.00 2.000 90.00 180.00 Work Detail Completed final three; assembled and proofed and sent to County after Jorge reviewed and proofed. 1/19/2022 1.750 90.00 157.50 157.50 Worked on memo and data to submit counteroffer; to County to conside Work Detail 90.00 1/25/2022 1.750 157.50 157.50 Work Detail Discussion of P01 w/ Mark, with Guy, w/ property owner went through the details of the plans provided by Mark .750 67.50 1/26/2022 90.00 67.50 Work Detail Left message in a.m. for property owner to call me; she called and I shared information from Mark confirming initial thoughts of no additional take and inprovements to existing facility. 1/17/2022 90.00 Work Detail Discussion of cattle crossing and prjoect design with engineering; discussion with Jorge regarding po requests 1/19/2022 .750 90.00 67.50 67.50 Work Detail Finished counteroffer and sent to County 1/11/2022 .750 90.00 67.50 67.50 Work Detail Began memo for counteroffer to FBC 1/12/2022 .750 90.00 67.50 67.50 Work Detail Discussions with Jorge and Claire Clark about issues and concerns for settlement with FBC 1/14/2022 1.250 90.00 112.50 112.50 working on Counteroffer for County for 03 & 04 with same owner. Work Detail 1/17/2022 .500 90.00 45.00 45.00 Work Detail discussion of value of ag exempt parcel with property owner .250 90.00 1/18/2022 22.50 22.50 Work Detail Reaching out to property owner for signed forms

Project	05.	00480	8.0000	F	BC - Pi	roj#173	13x - N	ИсСrar	y Rd P	016742	28	In	voice	03	328216	
					В	illing Period	from Jan	uary 01, 20	022 to Janu	ary 31, 202	2					
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 con	nmunicatio	ns with P03 8	& P04 loo	king for deci	sion about c	ounter; will	advise as	soon as we	hear						
1/17/2022	.750	90.00	67.50													67.50
Work Detail	Discussio	n continue	d on this pare	el (po ha	s one ag exe	empt and on	e residenti	al. )								
1/18/2022	.250	90.00	22.50													22.50
Work Detail	Reaching	out to prop	perty owner fo	or signed	forms											
1/11/2022	1.250	90.00	112.50													112.50
Work Detail	Worked o	n memo fo	r Counteroffe	r to Coun	ty											
1/12/2022	.750	90.00	67.50													67.50
Work Detail	Discussio	ns with Jor	rge and Mrs.	Mariona a	bout issues	and concer	ns for settle	ement with	FBC							
1/14/2022	1.500	90.00	135.00													135.00
Work Detail	Complete	d Countero	offer for subm	ission to	FBC											
1/17/2022	.500	90.00	45.00													45.00
Work Detail	Discussio	n with Guy	regarding fe	ncing pro	perty and alt	ernatives to	propose									
1/18/2022	.500	90.00	45.00													45.00
Work Detail	PO does i	not want to	sign form fo	r Counter	until she thi	nks further.	May want to	o change th	ne rate per s	f						
Total Kaplan, Arlene:	37.250		3,352.50													3,352.50
Expense, Gene	ral															
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 Pa Recipient	Origin Zip	Status Tracking #	Date Delivere Class Servi Cost Code	Weight
1/4/2022	\$13.00 CLAIRE BEE	77449	Recipient 940281189	992232245252 Priority Ma FBC - McCrary Road	1lb 3oz
1/4/2022	\$13.00 WARREN R	77449	Deliverec 940281189	1/7/2022 Priority Ma FBC - McCrary Road	1lb 3oz
1/4/2022	\$13.00 NATHAN R	77449	Deliverec 940281189	1/7/2022 Priority Ma FBC - McCrary Road	1lb 3oz
1/4/2022	\$13.00 LACENTER	77449	Deliverec 940281189	1/8/2022 Priority Ma FBC - McCrary Road	1lb 1oz
1/4/2022	\$13.00 LACENTER	77449	Deliverec 940281189	1/7/2022 Priority Ma FBC - McCrary Road	1lb 1oz
1/4/2022	\$13.00 LARISSA EU	77449	Deliverec 940281189	1/7/2022 Priority Ma FBC - McCrary Road	1lb 4oz
1/4/2022	\$13.00 ALBERT R.	77449	Recipient 940281189	992232245731 Priority Ma FBC - McCrary Road	1lb 2oz
1/5/2022	\$13.75 Attn:	77449	Printed 940551189	92232273355 Priority Ma FBC - McCrary Road	Olb 1oz
	\$104.75				

Prospect: McCrary Road

Client: 7+, hend Counts

Concription: postage

mount: \$ 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

Project 05.005439.0000 Project# 17303 - SH 99

<u>Professional Services from January 1, 2022 to January 31, 2022</u>

**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

# 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 -	Project# 17	303 - SH 99	0000.02		on and Pro	curement	100.000 -	Project Mai	nagement						
Kaplan, Arlene	5.000	450.00													450.00
Total 100.000:	5.000	450.00													450.00
05.005439.0000 - FBC -	Project# 17	303 - SH 99	0000.02	2 - Producti	on and Pro	curement	150.000 -	Acquisition	is						
Cavazos, Jorge	10.750	806.25													806.25
Total 150.000:	10.750	806.25													806.25
Total 0000.02:	15.750	1,256.25													1,256.25
Total 05.005439.0000:	15.750	1,256.25						,	,						1,256.25
Invoice Total:	15.750	1,256.25													1,256.25

# 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	)															
1/6/2022	1.500	75.00	112.50													112.50
Work Detail	P207 - FO	L mail out.														
1/24/2022	2.000	75.00	150.00													150.00
Work Detail	P207 - PD	F Setup														
1/27/2022	4.500	75.00	337.50													337.50
Work Detail	P207 - Har	d File print	t/setup/deliv	ery												
1/31/2022	2.750	75.00	206.25													206.25
Work Detail	P207 - Sta	tus Update	e Meeting wi	th PM and	d Update Lo	gs.P203 - U	pdates/Log	s/Provided	Donation D	ocs and Pre	pared Sam	neP205 - Up	dates/Logs			
Total Cavazos, Jorge:	10.750		806.25													806.25
Kaplan, Arlene																
1/5/2022	1.000	90.00	90.00													90.00
Work Detail	P204 need	ls additiona	al funds for E	Bank; talk	ed to title; pr	epared ema	il to County	seeking b	est avenue	for processi	ng.					
1/13/2022	.750	90.00	67.50													67.50
Work Detail	starting to	prepare P2	207 for ED s	ubmissio	n. Waiting fo	r proof od de	elivery of F	OL.								
1/24/2022	1.250	90.00	112.50													112.50
Work Detail	Started ass	sembly and	d prep of do	cs for Leg	al for P207											
1/25/2022	2.000	90.00	180.00													180.00
Work Detail	Connected	with Amy;	; completes	prep of di	gital portfolio	for legal wi	th old and i	new P207;	sent to Amy	,						
Total Kaplan, Arlene:	5.000		450.00													450.00
Invoice Total	15.750		1,256.25													1,256.25



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

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 I	nvoice	\$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

Project 05.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16 Invoice 0328224

# **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	17320x - Fry	y Rd Donatio	on PO: 16	6   0000.02 -	Production	and Proc	urement	100.000 - P	roject Man	agement					
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 - 1	17320x - Fry	y Rd Donatio	on PO: 16	6   0000.02 -	Production	and Proc	urement	101.000 - P	roject Supp	oort					
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

Project 05.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16 Invoice 0328224

# 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	)															
1/6/2022	1.250	90.00	112.50													112.50
Work Detail	Discussion	n regarding	g schedule co	oncerns. (	Cummulative	time with p	hone calls	and emails	to confirm f	or Katy ISD						
Total Kaplan, Arlene:	1.250		112.50													112.50
FedEx																
1/10/2022													20.77		20.77	20.77
AP Detail	FedEx Sh	ipping														
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		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

2-3-000d	
	Fry Rd
	Donation PO:
Prospect:	16
	Ft. Bend
Client:	County
Description:	FedEx
Amount:	\$ 20.77

### FedEx

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

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