

Guy Matula



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

March 15, 2022

Project #'s	2017 Mobility
Invoice #'s	0329569 0329570 0329572 0329573
Due Date	April 29, 2022
PO #	167428
Combined Invoice Total	\$5,749.94

Professional Services Period: February 1, 2022 to February 28, 2022

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$3,697.50
05.005439.0000	17303	SH 99 - PO 167428/2017	\$1,693.65
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$ 0.00
05.005816.0000	17307	Peek Road PO 167428/2017	\$ 201.29
05.006710.0000	17325x	Hunt Road PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO 167428/2017	\$157.50
Total Current Invoice			\$ 5,749.94

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$ 5,749.94	\$7,378.71	(\$342,159.96)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$106,085.04

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$3,697.50	\$5,968.50	\$219,620.05
17303 SH 99	\$1,693.65	\$ 1,256.25	\$69,219.78
17314x CRTL	\$ 0.00	\$ 0.00	\$28,398.16
17307 Peek	\$ 201.29	\$ 0.00	\$11,896.29
17325x Hunt Road	\$0.00	\$ 0.00	\$9,419.56
17320x Fry	\$ 157.50	\$ 153.96	\$3,606.12
Totals	\$5,749.94	\$7,378.71	\$342,159.96



March 15, 2022
 Project No: 05.004808.0000
 Invoice No: 0329569
 Due Date: April 29, 2022
 PO / WO / AFE: 167428

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

Invoice Total	\$3,697.50
----------------------	-------------------

Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

Professional Services from February 1, 2022 to February 28, 2022

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	12.75	90.00	1,147.50
ROW Agent Senior			
Cavazos, Jorge	33.5	75.00	2,512.50
Miller, Rhia	0.5	75.00	37.50
Total Labor			3,697.50

Billing Limits	Current	Prior	To-Date
Total Billings	3,697.50	215,922.55	219,620.05
Total Contract Amount			265,150.00
Remaining Funds Available			45,529.95
Total this Invoice			\$3,697.50

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	3,697.50	137,901.25	141,598.75
Appraisers	0.00	72,000.00	72,000.00
Expense	0.00	4,221.30	4,221.30
Unit	0.00	1,800.00	1,800.00
Totals	3,697.50	215,922.55	219,620.05

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0329569
---------	----------------	---	---------	---------

PERCHERON INVOICE SUMMARY

Billing Period from February 01, 2022 to February 28, 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	5.000	450.00													450.00
Total 100.000:	5.000	450.00													450.00
Total 0000.02:	5.000	450.00													450.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.250	112.50													112.50
Total 100.000:	1.250	112.50													112.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	3.250	243.75													243.75
Total 150.000:	3.250	243.75													243.75
Total 0001.02:	4.500	356.25													356.25
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-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 0002.02:	5.750	431.25													431.25
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	4.000	360.00													360.00
Total 100.000:	4.000	360.00													360.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 101.000 - Project Support															
Miller, Rhia	.500	37.50													37.50
Total 101.000:	.500	37.50													37.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	6.000	450.00													450.00
Total 150.000:	6.000	450.00													450.00
Total 0003.02:	10.500	847.50													847.50
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
Total 100.000:	1.250	112.50													112.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0004.02 - Parcel P04-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	10.000	750.00													750.00
Total 150.000:	10.000	750.00													750.00
Total 0004.02:	11.250	862.50													862.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.250	112.50													112.50
Total 100.000:	1.250	112.50													112.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	8.500	637.50													637.50
Total 150.000:	8.500	637.50													637.50
Total 0005.02:	9.750	750.00													750.00
Total 05.004808.0000:	46.750	3,697.50													3,697.50
Invoice Total:	46.750	3,697.50													3,697.50

PERCHERON INVOICE DETAIL

Billing Period from February 01, 2022 to February 28, 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
Miller, Rhia																
2/21/2022	.500	75.00	37.50													37.50
Work Detail	Reviewed payment package.															
Total Miller, Rhia:	.500		37.50													37.50
Cavazos, Jorge																
2/7/2022	.250	75.00	18.75													18.75
Work Detail	Counteroffer status discussion and update.															
2/15/2022	.500	75.00	37.50													37.50
Work Detail	Communicate with PO regarding counteroffer updates and request meeting. Update Logs.															
2/21/2022	.250	75.00	18.75													18.75
Work Detail	Team Meeting Update for Status of this File															
2/23/2022	1.500	75.00	112.50													112.50
Work Detail	Print documents and meet with PO to Discuss amended counter offer.															
2/24/2022	.750	75.00	56.25													56.25
Work Detail	Updated logs and sent information request to PO.															
2/7/2022	.250	75.00	18.75													18.75
Work Detail	Counteroffer status discussion and update.															
2/15/2022	.500	75.00	37.50													37.50
Work Detail	Communicate with PO regarding counteroffer updates and request meeting. Update Logs.															
2/21/2022	.250	75.00	18.75													18.75
Work Detail	Team Meeting Update for Status of this File															
2/23/2022	1.500	75.00	112.50													112.50
Work Detail	Print documents and meet with PO to Discuss amended counter offer.															
2/24/2022	.750	75.00	56.25													56.25
Work Detail	Updated logs and sent information request to PO.															
2/28/2022	2.500	75.00	187.50													187.50
Work Detail	Picked up documents, scanned and updated drives.															
2/7/2022	1.000	75.00	75.00													75.00
Work Detail	Work on counteroffer and set up meeting with property owner.															
2/8/2022	3.000	75.00	225.00													225.00
Work Detail	Create acceptance documents and set up meeting with property owners.															
2/14/2022	.750	75.00	56.25													56.25
Work Detail	Scan Documents, Upload and email Title Company for Closing Docs.															
2/15/2022	1.000	75.00	75.00													75.00
Work Detail	Check Request Package - Draft Preparation and Submittal															
2/21/2022	.250	75.00	18.75													18.75
Work Detail	Team Meeting Update for Status of this File															
2/7/2022	.250	75.00	18.75													18.75
Work Detail	Counteroffer status discussion and update.															
2/9/2022	1.000	75.00	75.00													75.00
Work Detail	Update Logs															
2/10/2022	3.000	75.00	225.00													225.00
Work Detail	Drive to Richmond Texas and meet with property owner to discuss and sign acceptance documents.															
2/11/2022	3.750	75.00	281.25													281.25
Work Detail	Meet with property owner to discuss and sign acceptance documents. Begin documents set up digital files and send to PM and drives.															
2/14/2022	.750	75.00	56.25													56.25
Work Detail	Scan Documents, Upload and email Title Company for Closing Docs.															
2/15/2022	1.000	75.00	75.00													75.00
Work Detail	Check Request Package - Draft Preparation and Submittal															
2/21/2022	.250	75.00	18.75													18.75
Work Detail	Team Meeting Update for Status of this File															
2/7/2022	.250	75.00	18.75													18.75
Work Detail	Counteroffer status discussion and update.															

Project	05.004808.0000		FBC - Proj#17313x - McCrary Rd PO167428								Invoice		0329569			
Billing Period from February 01, 2022 to February 28, 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																
2/14/2022	1.500	75.00	112.50													112.50
Work Detail	Communicate with PO regarding counteroffer and prepare documents for execution.															
2/15/2022	.500	75.00	37.50													37.50
Work Detail	Communicate with PO regarding counteroffer updates and request meeting. Update Logs.															
2/18/2022	3.500	75.00	262.50													262.50
Work Detail	Meet with PO and review documents. Pick-up executed documents and scan and set-up in drive. Send HUD documents request to Title Company.															
2/21/2022	.250	75.00	18.75													18.75
Work Detail	Team Meeting Update for Status of this File															
2/23/2022	2.000	75.00	150.00													150.00
Work Detail	Created Check Request Package															
2/28/2022	.500	75.00	37.50													37.50
Work Detail	Updated log and checked on lien release.															
Total Cavazos, Jorge:	33.500		2,512.50													2,512.50
Kaplan, Arlene																
2/7/2022	1.000	90.00	90.00													90.00
Work Detail	Discussion of counteroffers with County; preparation with Jorge to take offers back out to property owners															
2/8/2022	1.000	90.00	90.00													90.00
Work Detail	Complete repots, meeting and discussion with County about counteroffers and approach to settlements															
2/11/2022	.500	90.00	45.00													45.00
Work Detail	Reviewed documents in preparation for Jorge's meeting today to get property owner to sign all acquisition documents for P03 and P04.															
2/17/2022	1.500	90.00	135.00													135.00
Work Detail	getting last of documents for the completion of the three payment requests for parcels 03, 04, and 05.															
2/18/2022	1.000	90.00	90.00													90.00
Work Detail	Review of final invoice for January; recorded on spreadsheet tracker for Mobility '17.															
2/16/2022	1.250	90.00	112.50													112.50
Work Detail	in discussion over presentation to P01 and P02 (Birges) regarding cattle crossing and Nathan's request for \$6.50															
2/15/2022	1.500	90.00	135.00													135.00
Work Detail	Went through documents for closing and started preparation for payment pkg to FBC															
2/20/2022	1.500	90.00	135.00													135.00
Work Detail	Reviewed the payment package for P03E.															
2/21/2022	1.000	90.00	90.00													90.00
Work Detail	Reviewed payment package for closing and sent to FBC.															
2/17/2022	.500	90.00	45.00													45.00
Work Detail	Working on P04 payment request															
2/21/2022	.750	90.00	67.50													67.50
Work Detail	Reviewed payment package and sent to FBC for closing funds															
2/16/2022	.750	90.00	67.50													67.50
Work Detail	Working with agent and property owner to further discuss fence. Suggested FB will not do anything more on fence than discussed at \$8,500. Owner agreed to settle; Jorge will prepare and get signed forms.															
2/23/2022	.500	90.00	45.00													45.00
Work Detail	Reviewed documents for Mr. & Mr. Mariona to sign for acceptance.															
Total Kaplan, Arlene:	12.750		1,147.50													1,147.50
Invoice Total	46.750		3,697.50													3,697.50



March 15, 2022

Project No: 05.005439.0000

Invoice No: 0329570

Due Date: April 29, 2022

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

Invoice Total	\$1,693.65
----------------------	-------------------

Project 05.005439.0000 Project# 17303 - SH 99

Professional Services from February 1, 2022 to February 28, 2022

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	7.25	90.00	652.50
ROW Agent Senior			
Cavazos, Jorge	11.75	75.00	881.25
Total Labor			1,533.75

Reimbursable Expenses

Other Expenses	159.90
Total Reimbursables	159.90

Billing Limits

	Current	Prior	To-Date
Total Billings	1,693.65	67,526.13	69,219.78
Total Contract Amount			110,100.00
Remaining Funds Available			40,880.22
Total this Invoice			\$1,693.65

Outstanding Invoices

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

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,533.75	61,170.00	62,703.75
Appraisers	0.00	5,870.00	5,870.00
Expense	159.90	486.13	646.03
Totals	1,693.65	67,526.13	69,219.78

Project	05.005439.0000	FBC - Project# 17303 - SH 99	Invoice	0329570
---------	----------------	------------------------------	---------	---------

PERCHERON INVOICE SUMMARY

Billing Period from February 01, 2022 to February 28, 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
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	7.250	652.50													652.50
Total 100.000:	7.250	652.50													652.50
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	11.750	881.25													881.25
Fort Bend Title, LLC													159.90	159.90	159.90
Total 150.000:	11.750	881.25											159.90	159.90	1,041.15
Total 0000.02:	19.000	1,533.75											159.90	159.90	1,693.65
Total 05.005439.0000:	19.000	1,533.75											159.90	159.90	1,693.65
Invoice Total:	19.000	1,533.75											159.90	159.90	1,693.65

PERCHERON INVOICE DETAIL

Billing Period from February 01, 2022 to February 28, 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																
2/7/2022	.250	75.00	18.75													18.75
Work Detail	P205 - Status request with engineer regarding utility plans															
2/9/2022	1.000	75.00	75.00													75.00
Work Detail	P207 - Status request with attorney regarding response to Final Offer and logs update.															
2/11/2022	1.250	75.00	93.75													93.75
Work Detail	P207 - Communication with attorney regarding final offer and response.															
2/16/2022	.500	75.00	37.50													37.50
Work Detail	P203 and P205 - Status update request regarding utility easements.															
2/17/2022	1.000	75.00	75.00													75.00
Work Detail	P207 - Status Update regarding Easement in proposed ROW.															
2/21/2022	4.750	75.00	356.25													356.25
Work Detail	P207 - Counteroffer Package submittal and Forms															
2/23/2022	1.500	75.00	112.50													112.50
Work Detail	Checked with P203 and P205 regarding Donation Status and updated Logs.															
2/24/2022	.500	75.00	37.50													37.50
Work Detail	P203 - Researched parking question and responded to PO.															
2/28/2022	1.000	75.00	75.00													75.00
Work Detail	P207 - Approved counteroffer documents sent to attorney and updated log.															
Total Cavazos, Jorge:	11.750		881.25													881.25
Kaplan, Arlene																
2/1/2022	1.500	90.00	135.00													135.00
Work Detail	Review closing docs for P203 and 205 to be sent to property owners to close by donation.															
2/8/2022	.500	90.00	45.00													45.00
Work Detail	Preparation of reports for meeting															
2/11/2022	.500	90.00	45.00													45.00
Work Detail	Spoke to Legal and Guy and got consent to give P207 additional 7 days to complete counter to County. Meantime legal can prepare for ED if needed.															
2/21/2022	2.000	90.00	180.00													180.00
Work Detail	Initial reviewed P207 counteroffer; some discussion with Jorge, review of appraisal, etc. Jorge will prepare package.															
2/23/2022	1.000	90.00	90.00													90.00
Work Detail	Completed P207 counteroffer and sent to FBC															
2/28/2022	1.750	90.00	157.50													157.50
Work Detail	Calls and discussion with FBC, negotiator, etc. to work out counteroffer and get approval.															
Total Kaplan, Arlene:	7.250		652.50													652.50
Fort Bend Title, LLC																
2/15/2022														159.90	159.90	159.90
AP Detail	Ownership/Lien search request by Lienholder FBC															
Total Fort Bend Title, LLC:														159.90	159.90	159.90
Invoice Total	19.000		1,533.75											159.90	159.90	1,693.65

FORT BEND TITLE

407 Julie Rivers Drive, Sugar Land, Texas 77478 281-242-0600:Office 281-242-7474:Fax
closings@fortbendtitle.com

INVOICE

RECEIVED FEB 07 2022

Billed To: Fort Bend County, Texas
c/o Percheron Field Services
301 Jackson Street
Richmond, Texas 77469

Remit Payment To: Fort Bend Title, LLC
407 Julie Rivers Drive
Sugar Land, Texas 77478

Invoice Number: 1571908230

Invoice Date: February 7, 2022

Project Name: Sawtelle Cinco Ranch LLC; Project # 17303, SH 99 Parcel 204

Ownership and Lien Search Requested by Lienholder: \$159.90

TOTAL DUE: \$159.90

Stephanie J. Stigant

Prospect: Proj # 17303 - SH 99
05, 005439
Client: FBC
Description: lien search
Amount: \$ 159.90



March 15, 2022

Project No: 05.005816.0000

Invoice No: 0329572

Due Date: April 29, 2022

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

Invoice Total	\$201.29
----------------------	-----------------

Project 05.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility
Part of 2017 Mobility

Professional Services from February 1, 2022 to February 28, 2022

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	1.75	90.00	157.50	
Total Labor				157.50

Reimbursable Expenses

Postage			43.79	
Total Reimbursables			43.79	43.79

Billing Limits

	Current	Prior	To-Date
Total Billings	201.29	11,695.00	11,896.29
Total Contract Amount			21,475.00
Remaining Funds Available			9,578.71

Total this Invoice \$201.29

Outstanding Invoices

Number	Date	Balance
0327228	1/13/2022	45.00
Total		45.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	157.50	5,695.00	5,852.50
Appraisers	0.00	6,000.00	6,000.00
Expense	43.79	0.00	43.79
Totals	201.29	11,695.00	11,896.29

Project 05.005816.0000 FBC - Project#17307 - Peek Road PO167428 Invoice 0329572

PERCHERON INVOICE SUMMARY

Billing Period from February 01, 2022 to February 28, 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
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.750	157.50													157.50
Total 100.000:	1.750	157.50													157.50
Total 0000.02:	1.750	157.50													157.50
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428 0004.02 - Parcel P01-Production and Procurement 101.000 - Project Support															
FedEx												43.79		43.79	43.79
Total 101.000:												43.79		43.79	43.79
Total 0004.02:												43.79		43.79	43.79
Total 05.005816.0000:	1.750	157.50										43.79		43.79	201.29
Invoice Total:	1.750	157.50										43.79		43.79	201.29

Project 05.005816.0000 FBC - Project#17307 - Peek Road PO167428 Invoice 0329572

PERCHERON INVOICE DETAIL

Billing Period from February 01, 2022 to February 28, 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																
2/11/2022	.500	90.00	45.00													45.00
Work Detail	Received docs for PDE 01 Ferguson closing. will scan and send to title company.															
2/14/2022	1.250	90.00	112.50													112.50
Work Detail	Receipt of check and document for P01 - Ferguson closing. Scanned and entered documents and then prepared to send to Title Co.															
Total Kaplan, Arlene:	1.750		157.50													157.50
FedEx																
2/17/2022													43.79		43.79	43.79
AP Detail	Fed Ex Shipping															
Total FedEx:													43.79		43.79	43.79
Invoice Total	1.750		157.50										43.79		43.79	201.29

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.005816.0000 FBC - Project#17307 - Peek Road PO167428	20220215	Brenda Frey or Stephanie Stigant	Fort Bend Title Co.	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$21.20
05.005816.0000 FBC - Project#17307 - Peek Road PO167428	20220211	ATTN.: ARLENE KAPLAN	Percheron	20010 CYPRESSWO OD SPGS	SPRING	Britten Harris	RICHMOND	\$22.59
								\$43.79

Prospect:	Project# 17303 - SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 43.79



March 15, 2022
 Project No: 05.006831.0000
 Invoice No: 0329573
 Due Date: April 29, 2022

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

Invoice Total	\$157.50
----------------------	-----------------

Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

Professional Services from February 1, 2022 to February 28, 2022

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	1.75	90.00	157.50
Total Labor			157.50

Billing Limits	Current	Prior	To-Date
Total Billings	157.50	3,448.62	3,606.12
Total Contract Amount			5,000.00
Remaining Funds Available			1,393.88
Total this Invoice			\$157.50

Outstanding Invoices

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

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	157.50	3,386.25	3,543.75
Expense	0.00	62.37	62.37
Totals	157.50	3,448.62	3,606.12

PERCHERON INVOICE SUMMARY

Billing Period from February 01, 2022 to February 28, 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	1.750	157.50													157.50
Total 100.000:	1.750	157.50													157.50
Total 0000.02:	1.750	157.50													157.50
Total 05.006831.0000:	1.750	157.50													157.50
Invoice Total:	1.750	157.50													157.50

Project	05.006831.0000	FBC - 17320x - Fry Rd Donation PO: 16	Invoice	0329573
---------	----------------	---------------------------------------	---------	---------

PERCHERON INVOICE DETAIL

Billing Period from February 01, 2022 to February 28, 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																
2/3/2022	1.000	90.00	90.00													90.00
Work Detail	emails and calls with Joseph S, Lisa Kassman regarding schedule. Waiting for final schedule in a couple of weeks.															
2/4/2022	.750	90.00	67.50													67.50
Work Detail	emails to Joseph and response to Lisa w Katy ISD															
Total Kaplan, Arlene:	1.750		157.50													157.50
Invoice Total	1.750		157.50													157.50