



**AGENDA** 

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

uy Matula

January 31, 2022

2017 Mobility Project #'s

Invoice #'s 0327226 0327227 0327228 0327229

Due Date March 2, 2022 PO# 167428 Combined Invoice Total \$4,481.25

#### 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	\$3,296.25
05.005439.0000	17303	SH 99 - PO 167428/2017	\$ 690.00
05.000520.0000	17314X	Cinco Ranch TL Road PO 167428/2017	\$ 0.00
05.005816.0000	17307	Peek Road PO 167428/2017	\$ 45.00
05.006710.0000	17325x	Hunt Road PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO 167428/2017	\$450.00
		Total Current Invoice	\$ 4,481.25

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$ 4,481.25	\$7,117.83	(\$329,031.31)
Total Contract Amount		5 - 600 ( * 35.57.20, 5 4 5	\$448,245.00
Remaining Funds Available			\$119,213.69

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	3,296.25	\$3,518.20	\$209,954.05
17303 SH 99	\$ 690.00	\$1,701.22	\$66,269.88
17314x CRTL	\$ 0.00	\$ 0.00	\$28,398.16
17307 Peek	\$ 45.00	\$ 160.00	\$11,695.00
17325x Hunt Road	\$0.00	\$ 0.00	\$9,419.56
17320x Fry	\$450.00	\$1,738.41	\$3,294.66
Totals	\$ 4,481.25	\$7,117.83	\$329,031.31



Project No: 05.004808.0000

Invoice No: 0327226

Due Date: February 27, 2022

PO / WO / AFE: 167428

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

Invoice Total \$3,296.25

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

### Professional Services from December 1, 2021 to December 31, 2021

#### **Professional Personnel**

	Quantity	Rate	Amount	
<b>Project Manager</b> Kaplan, Arlene	16.0	90.00	1,440.00	
ROW Agent Senior Cavazos, Jorge	24.75	75.00	1,856.25	
Total Labor				3,296.25
Billing Limits	Current	Prior	To-Date	
Total Billings	3,296.25	206,657.80	209,954.05	
Total Contract Amount			265,150.00	
Remaining Funds Available			55,195.95	
		Total this	Invoice	\$3,296.25

### **Outstanding Invoices**

Number	Date	Balance
0326496	12/21/2021	3,518.20
Total		3,518.20

	Current Invoice	Prior	Invoiced To Date
Labor	3,296.25	128,741.25	132,037.50
Appraisers	0.00	72,000.00	72,000.00
Expense	0.00	4,116.55	4,116.55
Unit	0.00	1,800.00	1,800.00
Totals	3.296.25	206.657.80	209.954.05

Project

# 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
05.004808.0000 - FBC - F	Proj#17313	x - McCrary	Rd PO16		.02 - Produ	ction and	Procureme	nt   100.00	0 - Project	Managem	ent				
Kaplan, Arlene	16.000	1,440.00													1,440.00
Total 100.000:	16.000	1,440.00													1,440.00
Total 0000.02:	16.000	1,440.00													1,440.00
05.004808.0000 - FBC - F	Proj#17313	x - McCrary	Rd PO16	7428   0001	.02 - Parce	P01-E Pro	duction an	d Procure	ment   150	.000 - Acq	uisitions				
Cavazos, Jorge	4.000	300.00													300.00
Total 150.000:	4.000	300.00													300.00
Total 0001.02:	4.000	300.00													300.00
05.004808.0000 - FBC - F	Proj#17313	x - McCrary	Rd PO16	7428   0002	.02 - Parce	P02-E Pro	duction an	d Procure	ment   150	.000 - Acq	uisitions				
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 - F	Proj#17313	x - McCrary	Rd PO16	7428   0003	.02 - Parce	P03-E Pro	duction an	d Procure	ment   150	.000 - Acq	uisitions				
Cavazos, Jorge	5.250	393.75													393.75
Total 150.000:	5.250	393.75													393.75
Total 0003.02:	5.250	393.75													393.75
05,004808,0000 - FBC - F	Proj#17313	x - McCrary	Rd PO16	7428   0004	.02 - Parce	P04-E Pro	duction an	d Procure	ment   150	.000 - Acq	uisitions				
Cavazos, Jorge	4.500	337.50													337.50
Total 150,000:	4.500	337.50													337.50
Total 0004.02:	4.500	337.50													337.50
05.004808.0000 - FBC - F	Proj#17313	x - McCrary	Rd PO16	7428   0005	.02 - Parce	P05-E Pro	duction an	d Procure	ment   150	.000 - Acq	uisitions				
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:	40.750	3,296.25													3,296.25

# PERCHERON INVOICE DETAIL

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Cavazos, Jorge	<del></del>				Rate)											
12/6/2021	.250	75.00	18.75													18.75
Work Detail	Team Mee	eting and g	get MW upda	ted.												
12/9/2021	.500	75.00	37.50													37.50
Work Detail	Update Ap	opraisal in	MW and sub	mit for ap	oroval.											
12/10/2021	.500	75.00	37.50													37.50
Work Detail	Update Ap	opraisal in	MW and sub	mit for ap	oroval.											
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Me	eting with	PM and cour	nteroffer u	pdates.											
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM Meetir															
12/17/2021		75.00	18.75													18.75
Work Detail			and FOL sch	nedule dis	cussion wit	n PO.										
12/20/2021		75.00	18.75													18.75
Work Detail			nd Status of	Counterof	ter. 											
12/27/2021	1.000	75.00	75.00													75.00
Work Detail 12/30/2021	Work on F  500.		37.50													37.50
Work Detail			er with PO													37.50
12/3/2021	1.000		75.00													75.00
Work Detail			o discuss IOI	L Package	,											70.00
12/6/2021	.250	75.00	18.75													18.75
Work Detail			get MW upda	ted.												
12/9/2021		75.00	37.50													37.50
Work Detail	Update Ap	opraisal in	MW and sub	mit for ap	oroval.											
12/10/2021	.500	75.00	37.50													37.50
Work Detail	Update Ap	opraisal in	MW and sub	mit for ap	oroval.											
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Me	eting with	PM and cour	nteroffer u	pdates.											
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM Meetir		C Meeting													
12/17/2021	.250	75.00	18.75													18.75
Work Detail			and FOL sch	nedule dis	cussion wit	n PO.										
12/20/2021	.250	75.00	18.75													18.75
Work Detail			nd Status of	Counterof	fer. 											
12/28/2021	1.250	75.00	93.75													93.75
Work Detail			ort Document	ts Review	and Begin	Drafting For	ms 									
12/29/2021 Work Detail		75.00	75.00													75.00
12/6/2021	Work on F	75.00	18,75													18.75
Work Detail			get MW upda	ted												10.70
12/9/2021		75.00	37.50													37.50
Work Detail			MW and sub	mit for an	oroval											07.00
12/10/2021	.500		37.50													37.50
Work Detail			MW and sub	mit for ap	oroval.											
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Me	eting with	PM and cour	nteroffer u	pdates.											
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM Meetir	ng and FB0	C Meeting													
12/20/2021	.250	75.00	18.75													18.75
Work Detail	PM Team	Meeting a	nd Status of	Counterol	fer.											
12/27/2021	1 250	75.00	93.75													
12/21/2021	1.200	75.00	33.73													93.75

					ling Perio					)1674			nvoice		327226	
Qty	Rate	Total Labor	Miles	Amt (Miles x	Lodgin		ls F	Per		Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
				Rate)												
1.000	75.00	75.00														75.0
		56.25														56.2
			0.													
		18.75														18.
		37.50	ateu. 													37.
			bmit for ap	proval. 												
			b:4 f													37.
		18.75		proval. 												18.
			ınteroffer u	pdates. 												
		37.50														37.
		2 Meeting  18.75														18.
PM Team	Meeting ar	nd Status o	f Countero	fer.												
		75.00														75.
1.250	75.00	93.75														93.
			nts Review	and Begin	Drafting F	orms										 18
Team Me	eting and g	et MW upda														
				proval.												37
.500	75.00	37.50														37
		MW and sul 18.75	bmit for ap	proval. 												18.
			ınteroffer u	pdates.												<sub>-</sub> 37
																0,
.500	75.00	37.50														37
		37.50	nedule dis	cussion wit	in PO.											<sub>37</sub>
		nd Status of 75.00	f Countero	fer discuss	sion with P	PO.										<u>-</u> 75.
																<sub>-</sub>
			nts Review	and Begin	Drafting F	orms										33.
24.750		1,856.25														1,856
	-												-			
1 500		125.00														135
			to FBC &	Mark for in	ofo for mee	etinas with	nronerty	owners								133
																135
Team me	eting for sta		utstanding	parcels; re	view of IO	Ls proof o	f delivery	and uplo	ad							
		90.00		ee parcole	nooding a	ettention										90
																 45
review of	questions f	rom propert	ty owners;	discussion	of counter	r values										
1.000 Spoke to				n land value	es on proje	ect; getting	g material	to recom	mend su	oport or de	enial of cou	nter values				90
1.000		90.00 complete		d discuss st	tatus: prer	oare agend	 da, etc.									90
			- p- 5. 15 Will		, p. op		, 0.0.									
	1,000 Work on I	1.000 75.00  Work on FOL  .750 75.00  Discussed Counter Of 75.00  Team Meeting and ground for 75.00  Update Appraisal in 1.500 75.00  Update Appraisal in 1.250 75.00  Status Meeting and FBC .250 75.00  PM Meeting and FBC .250 75.00  PM Team Meeting and 1.000 75.00  Work on FOL  1.250 75.00  Counter Offer Supports of 75.00  Update Appraisal in 1.500 75.00  Counter Offer Supports of 75.00  Counter Offer Supports of 75.00  PM Team Meeting and 1.500 75.00  Counter Offer Supports of 75.00  Count	1.000   75.00   75.00   75.00   Work on FOL   .750   75.00   18.75   Team Meeting and get MW upd500   75.00   37.50   Update Appraisal in MW and su .250   75.00   18.75   Status Meeting and FBC Meeting .250   75.00   18.75   PM Team Meeting and Status of .250   75.00   75.	1.000   75.00   75.00   75.00   Work on FOL   .750   75.00   56.25   Discussed Counter Offer with PO.   .250   75.00   18.75   Team Meeting and get MW updated.   .500   75.00   37.50   Update Appraisal in MW and submit for apple	Qty         Rate Labor         Total Labor         Miles (Miles x Rate)           1.000         75.00         75.00           Work on FOL         75.00         56.25           — 75.00         75.00         18.75           Discussed Counter Offer with PO.	City         Rate         Total Labor         Miles (Miles x Rate)         Lodgin (Miles x Rate)           1.000         75.00         75.00         75.00           Work on FOL	Oty         Rate         Total Labor         Milles (Milles x Rate)         Amt (Milles x Rate)         Lodging Mean (Milles x Rate)           1.000         75.00         75.00         75.00           Work on FOL         .750         75.00         18.75           Discussed Counter Offer with PO.         .250         .75.00         37.50           Update Appraisal in MW and submit for approval.         .500         75.00         37.50           Update Appraisal in MW and submit for approval.         .250         75.00         37.50           PM Meeting and FBC Meeting         .250         75.00         18.75           PM Team Meeting and Status of Counteroffer.         .1000         75.00         93.75           Counter Offer Support Documents Review and Begin Drafting Forms         .250         75.00         18.75           Team Meeting and get MW updated.         .500         75.00         37.50           Update Appraisal in MW and submit for approval.         .500         75.00         37.50           Update Appraisal in MW and submit for approval.         .500         75.00         37.50           Update Appraisal in MW and submit for approval.         .500         75.00         37.50           Update Appraisal in MW and submit for approval.         .500         75.00	Oty         Rate         Total Labor         Miles (Milles x Rate)         Lodging Meals         Meals         D           1,000         75,00         75,00         75,00         58,25         Discussed Counter Offer with PO.         250         75,00         58,25         Discussed Counter Offer with PO.         250         75,00         37,50         37,50         Update Appraisal in MW and submit for approval.         .500         75,00         37,50         37,50         Update Appraisal in MW and submit for approval.         .500         75,00         37,50         18,75         Status Meeting with PM and counteroffer updates.         .500         75,00         18,75         Status Meeting and FEC Meeting         .250         75,00         18,75         PM Team Meeting and Status of Counteroffer.         1,000         75,00	City   Rate   Total   Miles   Airst (Miles x Rate)   Diem   City	Qty         Rate         Total Labor         Miles (Miles or Miles)         Lodging Meals         Per Phone Phone Diem           1,000         75,00         75,00         75,00         Work on FOL         75,00         15,00         56,25           Discussed Counter Offer with PO.         250         75,00         18,75         Team Meeting and get MW updated.         500         75,00         37,50           Update Appraisal in MW and submit for approval.         250         75,00         37,50         18,75           Update Appraisal in MW and submit for approval.         250         75,00         18,75           Status Meeting with PM and counteroffer updates.         5,00         76,00         18,75           PM Meeting and FBC Meeting         250         75,00         18,75           PM Team Meeting and Status of Counteroffer.         1,250         75,00         93,75           Counter Offer Support Documents Review and Begin Drafting Forms         250         75,00         18,75           Team Meeting and get MW updated.         500         75,00         37,50           Update Appraisal in MW and submit for approval.         500         75,00         37,50           Update Appraisal in MW and submit for approval.         500         75,00         37,50 <td< td=""><td>  City   Rate   Total   Miles   (Miles   Comp   Meals   Per   Phone   Comp    </td><td>  Labor   Miles   Rate)   Diem   Fees   Rate)                                      </td><td>City Rate Total Miles Amt Lodging Meals Per Dlem Phone Comp Filling Copies (Miles X Rate)  1.000 75.00 75.00 75.00 8.25  Discussed Counter Offer will PO. 2.50 75.00 19.25  Discussed Counter Offer will PO. 2.50 75.00 19.25  Team Meeting and get MW updated. 3.00 75.00 37.50 75.00 19.25  Update Appraisal in MW and submit for approval. 2.50 75.00 19.75  Status Meeting with PM and counteroffer updates. 3.00 75.00 19.75  Work on FOL 1.250 75.00 19.75  Work on FOL 1.250 75.00 19.75  Update Appraisal of MW updated of Superior Meeting and Status of Counteroffer. 1.100 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Counter Offer Support Documents Review and Begin Drafting Forms 2.50 75.00 19.75  Counter Offer Support Documents Review and Begin Drafting Forms 2.4750 1.500 75.00 19.75  Update Appraisal of MW and submit for approval 2.500 75.00 19.75  Counter Offer Support Documents Review and Begin Drafting Forms 2.4750 1.500 90.00 19.00</td><td>  City   Rate   Total   Miles   American   Loging   Meals   Per   Per   Comp   Filing   Copies   Peta    </td><td>  City   Rate   Total Debor   Males   Anti-Oldgring   Meanle   Perin   Phone   Comp   Fines   Copies   Patig   Chiper   Exp.    </td><td>  Column   C</td></td<>	City   Rate   Total   Miles   (Miles   Comp   Meals   Per   Phone   Comp	Labor   Miles   Rate)   Diem   Fees   Rate)	City Rate Total Miles Amt Lodging Meals Per Dlem Phone Comp Filling Copies (Miles X Rate)  1.000 75.00 75.00 75.00 8.25  Discussed Counter Offer will PO. 2.50 75.00 19.25  Discussed Counter Offer will PO. 2.50 75.00 19.25  Team Meeting and get MW updated. 3.00 75.00 37.50 75.00 19.25  Update Appraisal in MW and submit for approval. 2.50 75.00 19.75  Status Meeting with PM and counteroffer updates. 3.00 75.00 19.75  Work on FOL 1.250 75.00 19.75  Work on FOL 1.250 75.00 19.75  Update Appraisal of MW updated of Superior Meeting and Status of Counteroffer. 1.100 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Update Appraisal of MW and submit for approval. 2.50 75.00 19.75  Counter Offer Support Documents Review and Begin Drafting Forms 2.50 75.00 19.75  Counter Offer Support Documents Review and Begin Drafting Forms 2.4750 1.500 75.00 19.75  Update Appraisal of MW and submit for approval 2.500 75.00 19.75  Counter Offer Support Documents Review and Begin Drafting Forms 2.4750 1.500 90.00 19.00	City   Rate   Total   Miles   American   Loging   Meals   Per   Per   Comp   Filing   Copies   Peta	City   Rate   Total Debor   Males   Anti-Oldgring   Meanle   Perin   Phone   Comp   Fines   Copies   Patig   Chiper   Exp.	Column   C

Project	05.	00480	8.0000	F	BC - P	roj#173	13x - N	ИсСrar	y Rd P	O1674	28	In	voice	03	27226	
					Billi	ng Period f	rom Decer	nber 01, 20	21 to Dece	ember 31, 2	:021					
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	,															
12/20/2021	1.000	90.00	90.00													90.00
Work Detail	Discussio	n of projec	ts and parce	l status												
12/21/2021	1.000	90.00	90.00													90.00
Work Detail	Invoice re	view														
12/27/2021	1.750	90.00	157.50													157.50
Work Detail	Worked o	n table of N	McCrary Drai	inage par	cels and whe	ere countero	ffers take t	hem. Plan s	strategy for	counteroffe	r negotiatio	ns.				
12/28/2021	.750	90.00	67.50													67.50
Work Detail	McCrary s	preadshee	et of offers a	nd counte	rs											
12/30/2021	2.250	90.00	202.50													202.50
Work Detail	Review ar	nd approva	al of all FOLs	to go out	to property	owners on N	1cCrary dra	inage								
12/31/2021	1.250	90.00	112.50													112.50
Work Detail	Counterof	fer analysi	s with Jorge;	trying to	get one prop	erty owner	to consider	lower amo	unt in their c	counteroffer	will lay the	groundwork	for others	to negotiate	more reasoi	nably.
Total Kaplan, Arlene:	16.000		1,440.00													1,440.00
Invoice Total	40.750		3,296.25													3,296.2



Project No: 05.005439.0000

Invoice No: 0327227

Due Date: February 27, 2022

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

Invoice Total \$690.00

Project 05.005439.0000 Project# 17303 - SH 99

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

**Professional Personnel** 

	Quantity	Rate	Amount	
Project Manager Kaplan, Arlene	6.0	90.00	540.00	
ROW Agent Senior Cavazos, Jorge	2.0	75.00	150.00	
Total Labor				690.00
Billing Limits	Current	Prior	To-Date	
Total Billings	690.00	65,579.88	66,269.88	
Total Contract Amount			110,100.00	
Remaining Funds Available			43,830.12	
		Total this	Invoice	\$690.00

Outstanding Invoices

Number	Date	Balance
0326499	12/21/2021	1,701.22
Total		1.701.22

	Current Invoice	Prior	Invoiced To Date
Labor	690.00	59,223.75	59,913.75
Appraisers	0.00	5,870.00	5,870.00
Expense	0.00	486.13	486.13
Totals	690.00	65.579.88	66.269.88

Project 05.005439.0000 FBC - Project# 17303 - SH 99 Invoice 0327227

# 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 - F	Project# 173	303 - SH 99	0000.02	- Producti	on and Pro	curement	100.000 -	Project Mar	nagement						
Kaplan, Arlene	6.000	540.00													540.00
Total 100.000:	6.000	540.00													540.00
05.005439.0000 - FBC - F	Project# 173	303 - SH 99	0000.02	- Producti	on and Prod	curement	150.000 -	Acquisition	S						
Cavazos, Jorge	2.000	150.00													150.00
Total 150.000:	2.000	150.00													150.00
Total 0000.02:	8.000	690.00													690.00
Total 05.005439.0000:	8.000	690.00													690.00
Invoice Total:	8.000	690.00													690.00

# 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					•											
12/3/2021	.500	75.00	37.50													37.50
Work Detail	P207 - Re	ach Out wi	ith Status													
12/29/2021	1.500	75.00	112.50													112.50
Work Detail	FOL Pack	age Draft f	or P207													
Total Cavazos, Jorge:	2,000		150.00													150.00
Kaplan, Arlene																
12/1/2021	.500	90.00	45.00													45.00
Work Detail	Review inv	oice/														
12/6/2021	1.000	90.00	90.00													90.00
Work Detail	Review of	invoice/bu	dget for proje	ect												
12/14/2021	1.000	90.00	90.00													90.00
Work Detail	Recorded	deeds and	d attended me	eting in F	ВС											
12/15/2021	1.500	90.00	135.00													135.00
Work Detail	Scanned r	ecorded d	ocuments; up	load to fil	es and Sha	rePoint; sen	t to title co	mpany for ti	tle policies,	etc						
12/21/2021	1.000	90.00	90.00													90.00
Work Detail	Invoice rev	/iew														
12/27/2021	1.000	90.00	90.00													90.00
Work Detail	Meeting to	go over re	emaining pare	cels and o	discuss nee	ds										
Total Kaplan, Arlene:	6.000		540.00													540.00
Invoice Total	8.000		690.00													690.00



Project No: 05.005816.0000

Invoice No: 0327228

Due Date: February 27, 2022

Guy Matula Fort Bend County

301 Jackson Street

Richmond, TX 77469

Invoice Total \$45.00

Project

05.005816.0000

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

Part of 2017 Mobility

### Professional Services from December 1, 2021 to December 31, 2021

#### **Professional Personnel**

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	0.5	90.00	45.00	
Total Labor				45.00
Billing Limits	Current	Prior	To-Date	
Total Billings	45.00	11,650.00	11,695.00	
Total Contract Amount			21,475.00	
Remaining Funds Available			9,780.00	
		Total this	Invoice	\$45.00

### **Outstanding Invoices**

Number	Date	Balance
0326498	12/21/2021	160.00
Total		160.00

	Current	Prior	Invoiced To
	Invoice		Date
Labor	45.00	5,650.00	5,695.00
Appraisers	0.00	6,000.00	6,000.00
Totals	45.00	11,650.00	11,695.00

Project 05.005816.0000 FBC - Project#17307 - Peek Road PO167428 Invoice 0327228

# 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
05.005816.0000 - FBC - P	roject#173	307 - Peek R	Road PO1	67428   000	0.02 - Produ	iction and	Procureme	ent   100.00	0 - Project	Managem	ent				
Kaplan, Arlene	.500	45.00													45.0
Total 100.000:	.500	45.00													45.0
Total 0000.02:	.500	45.00													45.0
Total 05.005816.0000:	.500	45.00													45.0
Invoice Total:	.500	45.00													45.0

Project 05.005816.0000 FBC - Project#17307 - Peek Road PO167428 Invoice 0327228

# 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																
12/1/2021	.500	90.00	45.00													45.00
Work Detail	Review Inv	voice														
Total Kaplan, Arlene:	.500		45.00													45.0
Invoice Total	.500		45.00													45.0



Project No: 05.006831.0000

Invoice No: 0327229

Due Date: February 27, 2022

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

Invoice Total \$450.00

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

#### Professional Services from December 1, 2021 to December 31, 2021

#### **Professional Personnel**

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	5.0	90.00	450.00	
Total Labor				450.00
Billing Limits	Current	Prior	To-Date	
Total Billings	450.00	2,844.66	3,294.66	
Total Contract Amount			5,000.00	
Remaining Funds Available			1,705.34	
		Total this I	nvoice	\$450.00

### Outstanding Invoices

Number	Date	Balance
0326495	12/21/2021	1,738.41
Total		1.738.41

	Current Invoice	Prior	Invoiced To Date
Labor	450.00	2,823.75	3,273.75
Expense	0.00	20.91	20.91
Totals	450.00	2.844.66	3.294.66

Project 05.006831.0000 FBC - 17320x - Fry Rd Donation PO: 16 Invoice 0327229

# 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	7320x - Fry	/ Rd Donation	on PO: 16	6   0000.02 -	Production	and Proc	urement	100.000 - Pi	roject Mana	agement					
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
Total 05.006831.0000:	5.000	450.00													450.00
Invoice Total:	5.000	450.00													450.00

# 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																
12/1/2021	.500	90.00	45.00													45.00
Work Detail	Review in	voice														
12/7/2021	.500	90.00	45.00													45.00
Work Detail	review of	documents	& in MW up	loading d	ocs, etc.											
12/15/2021	1.000	90.00	90.00													90.00
Work Detail	Scanned of	deed and r	esolution; up	loaded to	File and Sh	arePoint; se	nt to engin	eering to pr	ovide docur	mentation of	f legal poss	ession for c	onstruction			
12/17/2021	.750	90.00	67.50													67.50
Work Detail	emails and	d FedEx <b>l</b> a	bel for docur	ments fror	n the County	/										
12/22/2021	1.000	90.00	90.00													90.00
Work Detail	Received	Fry Rd fun	nds and docs	and poste	ed; will send	to title after	holiday we	eekend								
12/31/2021	1.250	90.00	112.50													112.50
Work Detail	scanned documents, prepared for delivery to title company to complete closing; uploaded to MW															
Total Kaplan, Arlene:	5.000		450,00													450.00
Invoice Total	5.000		450.00													450.00