

*Guy Matula*



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

January 31, 2022

Project #'s 2017 Mobility  
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
<b>Total Current Invoice</b>			<b>\$ 4,481.25</b>

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$ 4,481.25	\$7,117.83	(\$329,031.31)
Total Contract Amount			\$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
<b>Totals</b>	<b>\$ 4,481.25</b>	<b>\$7,117.83</b>	<b>\$329,031.31</b>



January 13, 2022

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

<b>Invoice Total</b>	<b>\$3,296.25</b>
----------------------	-------------------

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
<b>ROW Agent Senior</b>			
Cavazos, Jorge	24.75	75.00	1,856.25
<b>Total Labor</b>			<b>3,296.25</b>

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
<b>Total this Invoice</b>			<b>\$3,296.25</b>

**Outstanding Invoices**

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

**Billings to Date**

	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
<b>Totals</b>	<b>3,296.25</b>	<b>206,657.80</b>	<b>209,954.05</b>

# PERCHERON INVOICE SUMMARY

Billing Period from December 01, 2021 to December 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	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 - Proj#17313x - McCrary Rd PO167428   0001.02 - Parcel P01-E Production and Procurement   150.000 - Acquisitions															
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 - 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   150.000 - Acquisitions															
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 - Proj#17313x - McCrary Rd PO167428   0004.02 - Parcel P04-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 0004.02:	4.500	337.50													337.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428   0005.02 - Parcel P05-E Production and Procurement   150.000 - Acquisitions															
Cavazos, Jorge	5.250	393.75													393.75
Total 150.000:	5.250	393.75													393.75
Total 0005.02:	5.250	393.75													393.75
Total 05.004808.0000:	40.750	3,296.25													3,296.25
Invoice Total:	40.750	3,296.25													3,296.25

## PERCHERON INVOICE DETAIL

Billing Period from December 01, 2021 to December 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Cavazos, Jorge</b>																
12/6/2021	.250	75.00	18.75													18.75
Work Detail	Team Meeting and get MW updated.															
12/9/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/10/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Meeting with PM and counteroffer updates.															
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM Meeting and FBC Meeting															
12/17/2021	.250	75.00	18.75													18.75
Work Detail	Counter offer status and FOL schedule discussion with PO.															
12/20/2021	.250	75.00	18.75													18.75
Work Detail	PM Team Meeting and Status of Counteroffer.															
12/27/2021	1.000	75.00	75.00													75.00
Work Detail	Work on FOL															
12/30/2021	.500	75.00	37.50													37.50
Work Detail	Discuss Counter Offer with PO															
12/3/2021	1.000	75.00	75.00													75.00
Work Detail	Phone Conference to discuss IOL Package															
12/6/2021	.250	75.00	18.75													18.75
Work Detail	Team Meeting and get MW updated.															
12/9/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/10/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Meeting with PM and counteroffer updates.															
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM Meeting and FBC Meeting															
12/17/2021	.250	75.00	18.75													18.75
Work Detail	Counter offer status and FOL schedule discussion with PO.															
12/20/2021	.250	75.00	18.75													18.75
Work Detail	PM Team Meeting and Status of Counteroffer.															
12/28/2021	1.250	75.00	93.75													93.75
Work Detail	Counter Offer Support Documents Review and Begin Drafting Forms															
12/29/2021	1.000	75.00	75.00													75.00
Work Detail	Work on FOL															
12/6/2021	.250	75.00	18.75													18.75
Work Detail	Team Meeting and get MW updated.															
12/9/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/10/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Meeting with PM and counteroffer updates.															
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM Meeting and FBC Meeting															
12/20/2021	.250	75.00	18.75													18.75
Work Detail	PM Team Meeting and Status of Counteroffer.															
12/27/2021	1.250	75.00	93.75													93.75
Work Detail	Counter Offer Support Documents Review and Begin Drafting Forms															

Billing Period from December 01, 2021 to December 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Cavazos, Jorge</b>																
12/28/2021	1.000	75.00	75.00													75.00
Work Detail	Work on FOL															
12/31/2021	.750	75.00	56.25													56.25
Work Detail	Discussed Counter Offer with PO.															
12/6/2021	.250	75.00	18.75													18.75
Work Detail	Team Meeting and get MW updated.															
12/9/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/10/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Meeting with PM and counteroffer updates.															
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM Meeting and FBC Meeting															
12/20/2021	.250	75.00	18.75													18.75
Work Detail	PM Team Meeting and Status of Counteroffer.															
12/28/2021	1.000	75.00	75.00													75.00
Work Detail	Work on FOL															
12/29/2021	1.250	75.00	93.75													93.75
Work Detail	Counter Offer Support Documents Review and Begin Drafting Forms															
12/6/2021	.250	75.00	18.75													18.75
Work Detail	Team Meeting and get MW updated.															
12/9/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/10/2021	.500	75.00	37.50													37.50
Work Detail	Update Appraisal in MW and submit for approval.															
12/13/2021	.250	75.00	18.75													18.75
Work Detail	Status Meeting with PM and counteroffer updates.															
12/14/2021	.500	75.00	37.50													37.50
Work Detail	PM and FBC Meeting															
12/16/2021	.500	75.00	37.50													37.50
Work Detail	Counter offer status and FOL schedule discussion with PO.															
12/20/2021	.500	75.00	37.50													37.50
Work Detail	PM Team Meeting and Status of Counteroffer discussion with PO.															
12/29/2021	1.000	75.00	75.00													75.00
Work Detail	Work on FOL															
12/30/2021	1.250	75.00	93.75													93.75
Work Detail	Counter Offer Support Documents Review and Begin Drafting Forms															
<b>Total Cavazos, Jorge:</b>	<b>24.750</b>		<b>1,856.25</b>													<b>1,856.25</b>
<b>Kaplan, Arlene</b>																
12/1/2021	1.500	90.00	135.00													135.00
Work Detail	Review invoice and send emails to FBC, & Mark for info for meetings with property owners															
12/2/2021	1.500	90.00	135.00													135.00
Work Detail	Team meeting for status of all outstanding parcels; review of IOLs proof of delivery and upload															
12/3/2021	1.000	90.00	90.00													90.00
Work Detail	Update reports for Tuesday meeting; discuss parcels needing attention															
12/7/2021	.500	90.00	45.00													45.00
Work Detail	review of questions from property owners; discussion of counter values															
12/8/2021	1.000	90.00	90.00													90.00
Work Detail	Spoke to Ashley (appr) about differences in land values on project; getting material to recommend support or denial of counter values															
12/13/2021	1.000	90.00	90.00													90.00
Work Detail	Meeting with Jorge to complete reports and discuss status; prepare agenda, etc.															
12/14/2021	1.500	90.00	135.00													135.00
Work Detail	Monthly meeting in FBC															

Project	05.004808.0000				FBC - Proj#17313x - McCrary Rd PO167428						Invoice		0327226			
Billing Period from December 01, 2021 to December 31, 2021																
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
12/20/2021	1.000	90.00	90.00													90.00
Work Detail	Discussion of projects and parcel status															
12/21/2021	1.000	90.00	90.00													90.00
Work Detail	Invoice review															
12/27/2021	1.750	90.00	157.50													157.50
Work Detail	Worked on table of McCrary Drainage parcels and where counteroffers take them. Plan strategy for counteroffer negotiations.															
12/28/2021	.750	90.00	67.50													67.50
Work Detail	McCrary spreadsheet of offers and counters															
12/30/2021	2.250	90.00	202.50													202.50
Work Detail	Review and approval of all FOLs to go out to property owners on McCrary drainage															
12/31/2021	1.250	90.00	112.50													112.50
Work Detail	Counteroffer analysis with Jorge; trying to get one property owner to consider lower amount in their counteroffer will lay the groundwork for others to negotiate more reasonably.															
Total Kaplan, Arlene:	16.000		1,440.00													1,440.00
Invoice Total	40.750		3,296.25													3,296.25



January 13, 2022

Project No: 05.005439.0000

Invoice No: 0327227

Due Date: February 27, 2022

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

<b>Invoice Total</b>	<b>\$690.00</b>
----------------------	-----------------

Project 05.005439.0000 Project# 17303 - SH 99  
**Professional Services from December 1, 2021 to December 31, 2021**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	6.0	90.00	540.00
<b>ROW Agent Senior</b>			
Cavazos, Jorge	2.0	75.00	150.00
<b>Total Labor</b>			<b>690.00</b>

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
<b>Total this Invoice</b>			<b>\$690.00</b>

**Outstanding Invoices**

Number	Date	Balance
0326499	12/21/2021	1,701.22
<b>Total</b>		<b>1,701.22</b>

**Billings to Date**

	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
<b>Totals</b>	<b>690.00</b>	<b>65,579.88</b>	<b>66,269.88</b>

# PERCHERON INVOICE SUMMARY

Billing Period from December 01, 2021 to December 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.005439.0000 - FBC - Project# 17303 - SH 99   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	6.000	540.00													540.00
Total 100.000:	6.000	540.00													540.00
05.005439.0000 - FBC - Project# 17303 - SH 99   0000.02 - Production and Procurement   150.000 - Acquisitions															
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

Billing Period from December 01, 2021 to December 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Cavazos, Jorge</b>																
12/3/2021	.500	75.00	37.50													37.50
Work Detail	P207 - Reach Out with Status															
12/29/2021	1.500	75.00	112.50													112.50
Work Detail	FOL Package Draft for P207															
<b>Total Cavazos, Jorge:</b>	<b>2.000</b>		<b>150.00</b>													<b>150.00</b>
<b>Kaplan, Arlene</b>																
12/1/2021	.500	90.00	45.00													45.00
Work Detail	Review invoice															
12/6/2021	1.000	90.00	90.00													90.00
Work Detail	Review of invoice/budget for project															
12/14/2021	1.000	90.00	90.00													90.00
Work Detail	Recorded deeds and attended meeting in FBC															
12/15/2021	1.500	90.00	135.00													135.00
Work Detail	Scanned recorded documents; upload to files and SharePoint; sent to title company for title policies, etc															
12/21/2021	1.000	90.00	90.00													90.00
Work Detail	Invoice review															
12/27/2021	1.000	90.00	90.00													90.00
Work Detail	Meeting to go over remaining parcels and discuss needs															
<b>Total Kaplan, Arlene:</b>	<b>6.000</b>		<b>540.00</b>													<b>540.00</b>
<b>Invoice Total</b>	<b>8.000</b>		<b>690.00</b>													<b>690.00</b>



January 13, 2022

Project No: 05.005816.0000

Invoice No: 0327228

Due Date: February 27, 2022

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

<b>Invoice Total</b>	<b>\$45.00</b>
----------------------	----------------

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
<b>Project Manager</b>			
Kaplan, Arlene	0.5	90.00	45.00
<b>Total Labor</b>			<b>45.00</b>

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
<b>Total this Invoice</b>			<b>\$45.00</b>

**Outstanding Invoices**

Number	Date	Balance
0326498	12/21/2021	160.00
<b>Total</b>		<b>160.00</b>

**Billings to Date**

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

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

## PERCHERON INVOICE SUMMARY

Billing Period from December 01, 2021 to December 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	.500	45.00													45.00
Total 100.000:	.500	45.00													45.00
Total 0000.02:	.500	45.00													45.00
Total 05.005816.0000:	.500	45.00													45.00
Invoice Total:	.500	45.00													45.00

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

## PERCHERON INVOICE DETAIL

Billing Period from December 01, 2021 to December 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
12/1/2021	.500	90.00	45.00													45.00
Work Detail	Review Invoice															
Total Kaplan, Arlene:		.500	45.00													45.00
Invoice Total		.500	45.00													45.00



January 13, 2022

Project No: 05.006831.0000

Invoice No: 0327229

Due Date: February 27, 2022

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

<b>Invoice Total</b>	<b>\$450.00</b>
----------------------	-----------------

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
<b>Project Manager</b>			
Kaplan, Arlene	5.0	90.00	450.00
<b>Total Labor</b>			<b>450.00</b>

	Current	Prior	To-Date
<b>Billing Limits</b>			
Total Billings	450.00	2,844.66	3,294.66
Total Contract Amount			5,000.00
Remaining Funds Available			1,705.34
<b>Total this Invoice</b>			<b>\$450.00</b>

**Outstanding Invoices**

Number	Date	Balance
0326495	12/21/2021	1,738.41
<b>Total</b>		<b>1,738.41</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	450.00	2,823.75	3,273.75
Expense	0.00	20.91	20.91
<b>Totals</b>	<b>450.00</b>	<b>2,844.66</b>	<b>3,294.66</b>

## PERCHERON INVOICE SUMMARY

Billing Period from December 01, 2021 to December 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	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

Billing Period from December 01, 2021 to December 31, 2021

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
<b>Kaplan, Arlene</b>																
12/1/2021	.500	90.00	45.00													45.00
Work Detail	Review invoice															
12/7/2021	.500	90.00	45.00													45.00
Work Detail	review of documents & in MW uploading docs, etc.															
12/15/2021	1.000	90.00	90.00													90.00
Work Detail	Scanned deed and resolution; uploaded to File and SharePoint; sent to engineering to provide documentation of legal possession for construction															
12/17/2021	.750	90.00	67.50													67.50
Work Detail	emails and FedEx label for documents from the County															
12/22/2021	1.000	90.00	90.00													90.00
Work Detail	Received Fry Rd funds and docs and posted; will send to title after holiday weekend															
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															
<b>Total Kaplan, Arlene:</b>	<b>5.000</b>		<b>450.00</b>													<b>450.00</b>
<b>Invoice Total</b>	<b>5.000</b>		<b>450.00</b>													<b>450.00</b>