

Matula, Guy

Digitally signed by Matula, Guy
DN: dc=us, dc=tx, dc=fort-bend,
dc=co, dc=fortbend,
ou=Fortbend, ou=Departments,
ou=Engineering, ou=Users,
cn=Matula, Guy
Date: 2022.04.14 12:54:34 -05'00'

PO 167428
DMS
REC 621089

AGENDA



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

April 14, 2022

Project #'s	2017 Mobility
Invoice #'s	0330851 0330852 0330853
Due Date	May 28, 2022
PO #	167428
Combined Invoice Total	\$5,344.89

Professional Services Period: March 1, 2022 to March 31, 2022

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$3,408.75
05.005439.0000	17303	SH 99 - PO 167428/2017	\$1,801.14
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	\$135.00
Total Current Invoice			\$ 5,344.89

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$ 5,344.89	\$5749.94	(\$347,504.85)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$100,740.15

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$3,408.75	\$3,697.50	\$223,028.80
17303 SH 99	\$1,801.14	\$ 1,693.65	\$71,020.92
17314x CRTL	\$ 0.00	\$ 0.00	\$28,398.16
17307 Peek	\$	\$ 201.29	\$11,896.29
17325x Hunt Road	\$0.00	\$ 0.00	\$9,419.56
17320x Fry	\$ 135.00	\$ 157.50	\$3,741.12
Totals	\$5,344.89	\$5,749.94	\$347,504.85



April 13, 2022
 Project No: 05.004808.0000
 Invoice No: 0330851
 Due Date: May 28, 2022
 PO / WO / AFE: 167428

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

Invoice Total	\$3,408.75
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	17.25	90.00	1,552.50
ROW Agent Senior			
Cavazos, Jorge	10.75	75.00	806.25
Garza, Juan	5.0	75.00	375.00
Miller, Rhia	9.0	75.00	675.00
Total Labor			3,408.75

Billing Limits	Current	Prior	To-Date
Total Billings	3,408.75	219,620.05	223,028.80
Total Contract Amount			265,150.00
Remaining Funds Available			42,121.20
Total this Invoice			\$3,408.75

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	3,408.75	141,598.75	145,007.50
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	3,408.75	219,620.05	223,028.80

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0330851
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Project 05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428 Invoice 0330851

PERCHERON INVOICE SUMMARY

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

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	14.250	1,282.50													1,282.50
Total 100.000:	14.250	1,282.50													1,282.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 101.000 - Project Support															
Miller, Rhia	9.000	675.00													675.00
Garza, Juan	5.000	375.00													375.00
Total 101.000:	14.000	1,050.00													1,050.00
Total 0000.02:	28.250	2,332.50													2,332.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.750	157.50													157.50
Total 100.000:	1.750	157.50													157.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-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 0001.02:	7.500	588.75													588.75
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-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 0002.02 - Parcel P02-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	3.750	281.25													281.25
Total 150.000:	3.750	281.25													281.25
Total 0002.02:	5.000	393.75													393.75
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	1.250	93.75													93.75
Total 150.000:	1.250	93.75													93.75
Total 0005.02:	1.250	93.75													93.75
Total 05.004808.0000:	42.000	3,408.75													3,408.75
Invoice Total:	42.000	3,408.75													3,408.75

Project 05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428 Invoice 0330851

PERCHERON INVOICE DETAIL

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

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Miller, Rhia																
3/29/2022	2.000	75.00	150.00													150.00
Work Detail	Audited files in preparation for delivery to FBC.															
3/30/2022	4.000	75.00	300.00													300.00
Work Detail	Audited files in preparation for delivery to FBC.															
3/31/2022	3.000	75.00	225.00													225.00
Work Detail	Audited files in preparation for delivery to FBC.															
Total Miller, Rhia:	9.000		675.00													675.00
Garza, Juan																
3/25/2022	2.000	75.00	150.00													150.00
Work Detail	Review Project for Acceptance Forms for Request from Fort Bend Construction.															
3/28/2022	3.000	75.00	225.00													225.00
Work Detail	Review Project ready for construction. Closed out Project Complete.															
Total Garza, Juan:	5.000		375.00													375.00
Cavazos, Jorge																
3/3/2022	2.500	75.00	187.50													187.50
Work Detail	Picked up executed documents.															
3/4/2022	2.500	75.00	187.50													187.50
Work Detail	Created and Uploaded payment package and updated drives.															
3/9/2022	.250	75.00	18.75													18.75
Work Detail	Status Check on Partial Release of Lien.															
3/17/2022	.250	75.00	18.75													18.75
Work Detail	Update MW documents.															
3/23/2022	.250	75.00	18.75													18.75
Work Detail	Status Update with PM															
3/1/2022	1.500	75.00	112.50													112.50
Work Detail	Submitted payment package for review.															
3/4/2022	1.250	75.00	93.75													93.75
Work Detail	Uploaded payment package and updated drives.															
3/9/2022	.500	75.00	37.50													37.50
Work Detail	Status Check on Partial Release of Lien. Review email for bridge request.															
3/17/2022	.250	75.00	18.75													18.75
Work Detail	Update MW documents.															
3/23/2022	.250	75.00	18.75													18.75
Work Detail	Status Update with PM															
3/9/2022	.500	75.00	37.50													37.50
Work Detail	Status Check on Partial Release of Lien.															
3/17/2022	.500	75.00	37.50													37.50
Work Detail	Update MW documents.															
3/23/2022	.250	75.00	18.75													18.75
Work Detail	Status Update with PM															
Total Cavazos, Jorge:	10.750		806.25													806.25
Kaplan, Arlene																
3/3/2022	1.250	90.00	112.50													112.50
Work Detail	Updated report with acceptances, dollars, etc. All parcels accepted and working on payment packages and requests.															
3/7/2022	1.250	90.00	112.50													112.50
Work Detail	Updated reports for meeting; wrapping up project work; checking for payment request progress in MW; sent to teams for meeting.															
3/8/2022	1.750	90.00	157.50													157.50
Work Detail	FBC meeting with Guy and Percheron team; prepared cost proposal framework per FBC request; hold to plug in parcel count per Guy.															
3/9/2022	1.250	90.00	112.50													112.50
Work Detail	Request to attend MW tomorrow in person; started rescheduling Thursday commitments to be available as requested; County decided to reschedule with more lead time for scheduling; reset Thursday schedule.															

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149, arpayments@percheronllc.com, [REDACTED] Thank you. We appreciate your business.

Project	05.004808.0000		FBC - Proj#17313x - McCrary Rd PO167428								Invoice		0330851			
Billing Period from March 01, 2022 to March 31, 2022																
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
3/14/2022	1.500	90.00	135.00													135.00
Work Detail	Reviewed Mobility '17 invoices															
3/17/2022	1.250	90.00	112.50													112.50
Work Detail	Working in MW uploading documents; isolating issues and concerns for meeting next week with FBC															
3/24/2022	1.500	90.00	135.00													135.00
Work Detail	Started review of parcels documents and preparing for thumb drive to FBC. Just waiting to close all 5 parcels.															
3/25/2022	.500	90.00	45.00													45.00
Work Detail	Prepared FedEx for McCrary Drainage parcels 03E, 04E, and 05E documents from FBC to me and sent it to Britten.															
3/28/2022	1.000	90.00	90.00													90.00
Work Detail	Assigned Rhia and Juan to review digital files and prepare for thumb drive for projects not in MW for FBC.															
3/31/2022	3.000	90.00	270.00													270.00
Work Detail	FBC Meeting															
3/4/2022	1.000	90.00	90.00													90.00
Work Detail	Review and prep of payment package from Jorge for closing thia parcel.															
3/9/2022	.750	90.00	67.50													67.50
Work Detail	Contacted property owner and then provided Mark with information and contact numbers for this property owner to meet with and align exact location of cattle crossing.															
3/4/2022	1.250	90.00	112.50													112.50
Work Detail	Review and prep for submittal payment package to close parcel.															
Total Kaplan, Arlene:	17.250		1,552.50													1,552.50
Invoice Total	42.000		3,408.75													3,408.75



April 13, 2022

Project No: 05.005439.0000

Invoice No: 0330852

Due Date: May 28, 2022

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

Invoice Total	\$1,801.14
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Project 05.005439.0000 Project# 17303 - SH 99

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	11.25	90.00	1,012.50
ROW Agent Senior			
Cavazos, Jorge	9.75	75.00	731.25
Miller, Rhia	0.5	75.00	37.50
Total Labor			1,781.25

Reimbursable Expenses

Mileage	19.89
Total Reimbursables	19.89

Billing Limits

	Current	Prior	To-Date
Total Billings	1,801.14	69,219.78	71,020.92
Total Contract Amount			110,100.00
Remaining Funds Available			39,079.08
Total this Invoice			\$1,801.14

Outstanding Invoices

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

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,781.25	62,703.75	64,485.00
Appraisers	0.00	5,870.00	5,870.00
Expense	19.89	646.03	665.92
Totals	1,801.14	69,219.78	71,020.92

Project	05.005439.0000	FBC - Project# 17303 - SH 99	Invoice	0330852
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Project	05.005439.0000	FBC - Project# 17303 - SH 99	Invoice	0330852
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PERCHERON INVOICE SUMMARY

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

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	11.250	1,012.50	34.00	19.89										19.89	1,032.39
Total 100.000:	11.250	1,012.50	34.00	19.89										19.89	1,032.39
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 150.000 - Acquisitions															
Miller, Rhia	.500	37.50													37.50
Cavazos, Jorge	9.750	731.25													731.25
Total 150.000:	10.250	768.75													768.75
Total 0000.02:	21.500	1,781.25	34.00	19.89										19.89	1,801.14
Total 05.005439.0000:	21.500	1,781.25	34.00	19.89										19.89	1,801.14
Invoice Total:	21.500	1,781.25	34.00	19.89										19.89	1,801.14

PERCHERON INVOICE DETAIL

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

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Miller, Rhia																
3/17/2022	.250	75.00	18.75													18.75
Work Detail	P205 - Reviewed deed.															
3/30/2022	.250	75.00	18.75													18.75
Work Detail	P207 - Reviewed amended counteroffer package for submittal to FBC.															
Total Miller, Rhia:	.500		37.50													37.50
Cavazos, Jorge																
3/2/2022	3.500	75.00	262.50													262.50
Work Detail	P205 - Requested Title UpdateP207 - Updated Log and checked status of approval documentsTeam Meeting															
3/9/2022	.250	75.00	18.75													18.75
Work Detail	P207- Status Check on executed documents.															
3/16/2022	1.500	75.00	112.50													112.50
Work Detail	P203 , P205, P207- Donation Deed status Update and Update Logs - Meeting with PM															
3/18/2022	1.000	75.00	75.00													75.00
Work Detail	P203 , P205, P207 Update Logs															
3/23/2022	.500	75.00	37.50													37.50
Work Detail	Status Update with PM on Parcels 203 and 205 and 207															
3/25/2022	.500	75.00	37.50													37.50
Work Detail	Update logs and reach out to P203															
3/31/2022	2.500	75.00	187.50													187.50
Work Detail	MW - Meeting and Parcel Status Updates															
Total Cavazos, Jorge:	9.750		731.25													731.25
Kaplan, Arlene																
3/1/2022	.500	90.00	45.00													45.00
Work Detail	Updated report and took call from Joe Scheiterman. He needed me to look over schematic for remainder of 99 and comment where I saw problems, challenges, issues, etc. Reviewed and called Joe back for discussion.															
3/11/2022	.750	90.00	67.50													67.50
Work Detail	Received title policies and deeds for P202 and 204; scanned & uploaded; Added to prepared project files for FBC															
3/16/2022	2.250	90.00	202.50													202.50
Work Detail	Worked with P205 regarding edits to documents. Once agreed upon, sent to FBC Legal for final approval. Worked on P207 with attorney Tom Pickford. Responded to email about counteroffer not including construction requests. Sent response and copied Eng'g and legal.															
3/21/2022	1.000	90.00	90.00													90.00
Work Detail	Discussed project status with team; take steps to wind down last 3 parcels.															
3/24/2022	2.000	90.00	180.00													180.00
Work Detail	Starting initial work to review all files and align documents for thumb drive delivery to FBC															
3/29/2022	1.500	90.00	135.00													135.00
Work Detail	Responded to requests from engineers regarding surveys and acquisitions for CRTL corners which include SH 99; P207 amended counteroffer to FBC; received P203 email advising me of docs enroute for closing; responded to email.															
3/30/2022	3.250	90.00	292.50													292.50
Work Detail	Received P205 deed and other documents; logged in and started closing package funds request; received 207 new counter, logged it in and prepared Amended counter and sent to FBC for consideration															
3/31/2022				34.00	19.89										19.89	19.89
Total Kaplan, Arlene:	11.250		1,012.50	34.00	19.89										19.89	1,032.39
Invoice Total	21.500		1,781.25	34.00	19.89										19.89	1,801.14



April 13, 2022
 Project No: 05.006831.0000
 Invoice No: 0330853
 Due Date: May 28, 2022

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

Invoice Total	\$135.00
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Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	1.5	90.00	135.00
Total Labor			135.00

Billing Limits	Current	Prior	To-Date
Total Billings	135.00	3,606.12	3,741.12
Total Contract Amount			5,000.00
Remaining Funds Available			1,258.88
Total this Invoice			\$135.00

Outstanding Invoices

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

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	135.00	3,543.75	3,678.75
Expense	0.00	62.37	62.37
Totals	135.00	3,606.12	3,741.12

Project	05.006831.0000	FBC - 17320x - Fry Rd Donation PO: 16	Invoice	0330853
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PERCHERON INVOICE SUMMARY

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

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.500	135.00													135.00
Total 100.000:	1.500	135.00													135.00
Total 0000.02:	1.500	135.00													135.00
Total 05.006831.0000:	1.500	135.00													135.00
Invoice Total:	1.500	135.00													135.00

Project	05.006831.0000	FBC - 17320x - Fry Rd Donation PO: 16	Invoice	0330853
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PERCHERON INVOICE DETAIL

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

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
3/14/2022	1.500	90.00	135.00													135.00
Work Detail	File complete. Prepared docs and thumb drive to deliver to FBC on 3/22/22															
Total Kaplan, Arlene:	1.500		135.00													135.00
Invoice Total	1.500		135.00													135.00