

PO 167428
DMS
REC 625707

AGENDA

Guy Matula



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

May 20, 2022

Project #'s 2017 Mobility
Invoice #'s 0332252 0332254
Due Date July 4, 2022
PO # 167428
Combined Invoice Total \$3,170.03

Professional Services Period: April 1, 2022 to April 30, 2022

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$1,789.39
05.005439.0000	17303	SH 99 - PO 167428/2017	\$1,380.64
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	\$0.00
Total Current Invoice			\$ 3,170.03

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$ 3,170.03	\$5,344.89	(\$350,674.88)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$97,570.12

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$1,789.39	\$3,408.75	\$223,028.80
17303 SH 99	\$1,380.64	\$ 1,801.14	\$71,020.92
17314x CRTL	\$ 0.00	\$ 0.00	\$28,398.16
17307 Peek	\$ 0.00	\$ 0.00	\$11,896.29
17325x Hunt Road	\$ 0.00	\$ 0.00	\$9,419.56
17320x Fry	\$ 0.00	\$ 135.00	\$3,741.12
Totals	\$3,170.03	\$5,344.89	\$350,674.88



May 20, 2022
 Project No: 05.004808.0000
 Invoice No: 0332252
 Due Date: July 4, 2022
 PO / WO / AFE: 167428

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

Invoice Total	\$1,789.39
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility
Professional Services from April 1, 2022 to April 30, 2022

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	19.0	90.00	1,710.00
ROW Agent Senior			
Miller, Rhia	0.75	75.00	56.25
Total Labor			1,766.25

Reimbursable Expenses

Postage			23.14
Total Reimbursables			23.14

Billing Limits

	Current	Prior	To-Date
Total Billings	1,789.39	223,028.80	224,818.19
Total Contract Amount			265,150.00
Remaining Funds Available			40,331.81

Total this Invoice \$1,789.39

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,766.25	145,007.50	146,773.75
Appraisers	0.00	72,000.00	72,000.00
Expense	23.14	4,221.30	4,244.44
Unit	0.00	1,800.00	1,800.00
Totals	1,789.39	223,028.80	224,818.19

PERCHERON INVOICE SUMMARY

Billing Period from April 01, 2022 to April 30, 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	6.750	607.50													607.50
FedEx												23.14		23.14	23.14
Total 100.000:	6.750	607.50										23.14		23.14	630.64
Total 0000.02:	6.750	607.50										23.14		23.14	630.64
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	5.250	472.50													472.50
Total 100.000:	5.250	472.50													472.50
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0001.02 - Parcel P01-E Production and Procurement 150.000 - Acquisitions															
Miller, Rhia	.250	18.75													18.75
Total 150.000:	.250	18.75													18.75
Total 0001.02:	5.500	491.25													491.25
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	4.500	405.00													405.00
Total 100.000:	4.500	405.00													405.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E Production and Procurement 150.000 - Acquisitions															
Miller, Rhia	.250	18.75													18.75
Total 150.000:	.250	18.75													18.75
Total 0002.02:	4.750	423.75													423.75
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	2.500	225.00													225.00
Total 100.000:	2.500	225.00													225.00
Total 0003.02:	2.500	225.00													225.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0005.02 - Parcel P05-E Production and Procurement 150.000 - Acquisitions															
Miller, Rhia	.250	18.75													18.75
Total 150.000:	.250	18.75													18.75
Total 0005.02:	.250	18.75													18.75
Total 05.004808.0000:	19.750	1,766.25										23.14		23.14	1,789.39
Invoice Total:	19.750	1,766.25										23.14		23.14	1,789.39

PERCHERON INVOICE DETAIL

Billing Period from April 01, 2022 to April 30, 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																
4/4/2022		.250	75.00		18.75											18.75
Work Detail	Contacted property owner re: status of partial release of lien.															
4/4/2022		.250	75.00		18.75											18.75
Work Detail	Contacted property owner re: status of partial release of lien.															
4/4/2022		.250	75.00		18.75											18.75
Work Detail	Contacted property owner re: status of partial release of lien. Emailed appraisal to property owner.															
Total Miller, Rhia:		.750			56.25											56.25
Kaplan, Arlene																
4/4/2022		3.500	90.00		315.00											315.00
Work Detail	Received FBCCC packages and checks for P03E, 04E and 05E; scanned and uploaded all docs; FedExed to title company; talked to title co. about preparing release for bank to sign for P05E as bank requested; other related tasks															
4/11/2022		1.750	90.00		157.50											157.50
Work Detail	Peyton Martin call; contact Mark Dessens; called Peyton and requested he stop telling property owners we are not being honest with them. He is incorrect.															
4/12/2022		.500	90.00		45.00											45.00
Work Detail	FBC meeting															
4/28/2022		1.000	90.00		90.00											90.00
Work Detail	Team meeting wrapping up details for parcels															
4/26/2022		1.250	90.00		112.50											112.50
Work Detail	Worked with Birges for partial release form questions.															
4/27/2022		1.500	90.00		135.00											135.00
Work Detail	Deborah wasn't sure what she needed. I talked to the bank and to Diedre Birge. I completed her forms for her and she is signing and returning them now.															
4/28/2022		2.500	90.00		225.00											225.00
Work Detail	Prepared a fedex package to go to Citizens bank for P01E for release.															
4/8/2022		1.750	90.00		157.50											157.50
Work Detail	Mrs. Birge needs to pay bank for partial release and the bank wants new survey. I contacted bank since the survey doesn't change - this is easement and not fee acquisition. Waiting for response from bank and Mrs. Birge to return to town to discuss further.															
4/18/2022		1.500	90.00		135.00											135.00
Work Detail	Worked with bank and property owner regarding release; bank is looking into accepting appraisal done for County; inquiring about survey because there is no fee taking - only small easement															
4/26/2022		1.250	90.00		112.50											112.50
Work Detail	Worked with Deborah Birge, conversation relating to her personal issues and concerns, and what we are trying to do regarding the partial release on her property															
4/7/2022		.750	90.00		67.50											67.50
Work Detail	Parcels 3 and 4 - property owners divorcing and they sent document to title company from court not permitting closing. Spoke to title & property owner and need a plan.															
4/8/2022		1.250	90.00		112.50											112.50
Work Detail	Parcels 3 and 4 - spoke to title company again and learned that underwriters refused closing; called Amy S and explained problem: need to know what odds are of closing soon or send files to legal for ED to get possession. Amy found new document filed last month; will have attorney look at it - maybe send to title co for closing. She checking with attorney															
4/12/2022		.500	90.00		45.00											45.00
Work Detail	Call from Clair Beeler regarding Peyton martin; wants us to know she understands he is more interested in his own future interests; she can complete confidence in Jorge and Arlene and looks forward to closing; working on her divorce agreement to approve payment to her only.															
Total Kaplan, Arlene:		19.000			1,710.00											1,710.00
FedEx																
4/12/2022													23.14		23.14	23.14
AP Detail	Fed Ex Shipping															
Total FedEx:													23.14		23.14	23.14
Invoice Total		19.750			1,766.25								23.14		23.14	1,789.39

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20220331	ATTN.: ARLENE KAPLAN	Percheron	20010 CYPRESSWO OD SPGS	SPRING	Britten Harris	RICHMOND	\$23.14

\$23.14

Prospect:	McCrary Rd PO167428
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 23.14



May 20, 2022
 Project No: 05.005439.0000
 Invoice No: 0332254
 Due Date: July 4, 2022

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

Invoice Total	\$1,380.64
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Project 05.005439.0000 Project# 17303 - SH 99

Professional Services from April 1, 2022 to April 30, 2022

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	13.0	90.00	1,170.00
ROW Agent Senior			
Cavazos, Jorge	1.5	75.00	112.50
Miller, Rhia	1.0	75.00	75.00
Total Labor			1,357.50

Reimbursable Expenses

Postage			23.14
Total Reimbursables			23.14

Billing Limits

	Current	Prior	To-Date
Total Billings	1,380.64	71,020.92	72,401.56
Total Contract Amount			110,100.00
Remaining Funds Available			37,698.44
Total this Invoice			\$1,380.64

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,357.50	64,485.00	65,842.50
Appraisers	0.00	5,870.00	5,870.00
Expense	23.14	665.92	689.06
Totals	1,380.64	71,020.92	72,401.56

PERCHERON INVOICE SUMMARY

Billing Period from April 01, 2022 to April 30, 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	13.000	1,170.00													1,170.00
FedEx												23.14		23.14	23.14
Total 100.000:	13.000	1,170.00										23.14		23.14	1,193.14
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 150.000 - Acquisitions															
Miller, Rhia	1.000	75.00													75.00
Cavazos, Jorge	1.500	112.50													112.50
Total 150.000:	2.500	187.50													187.50
Total 0000.02:	15.500	1,357.50										23.14		23.14	1,380.64
Total 05.005439.0000:	15.500	1,357.50										23.14		23.14	1,380.64
Invoice Total:	15.500	1,357.50										23.14		23.14	1,380.64

PERCHERON INVOICE DETAIL

Billing Period from April 01, 2022 to April 30, 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																
4/6/2022	1.000	75.00	75.00													75.00
Work Detail	P207 - Prepared revised acceptance package for amended counteroffer.															
Total Miller, Rhia:	1.000		75.00													75.00
Cavazos, Jorge																
4/1/2022	.500	75.00	37.50													37.50
Work Detail	Update logs.															
4/7/2022	1.000	75.00	75.00													75.00
Work Detail	P203 updates with PM regarding donation package and and P207 amended counter offer response. Updated reports and drive.															
Total Cavazos, Jorge:	1.500		112.50													112.50
Kaplan, Arlene																
4/5/2022	.750	90.00	67.50													67.50
Work Detail	Received corrected forms from property owner; added to package for County; still waiting for HUD and will then send to FBC.															
4/6/2022	2.000	90.00	180.00													180.00
Work Detail	Finished forms for 205 pmt package. Just waiting for HUD and will send to County; prepared Acceptance package for amended 207 counteroffer and sent email with documents to atty as requested by County.															
4/7/2022	2.250	90.00	202.50													202.50
Work Detail	P203-email request for documents for closing package; p205 - finished sworking on documents for the payment package; had it reviewed and sent it to County															
4/12/2022	.500	90.00	45.00													45.00
Work Detail	Discussion with Mark about utilities and gave him an update.															
4/13/2022	1.500	90.00	135.00													135.00
Work Detail	Review and approve FBC invoices; requested research for Dec 2021 invoice not paid by County when all before and since are paid.															
4/19/2022	1.750	90.00	157.50													157.50
Work Detail	P207 - emails to attorney and back; prepared and sent 2 FedEx labels - one to me and one to title; questions from attorney about closing and escrow of deed															
4/20/2022	2.000	90.00	180.00													180.00
Work Detail	Worked on payment package for P207; requested documents from title company to complete submission for County.															
4/22/2022	1.500	90.00	135.00													135.00
Work Detail	Worked to complete the payment package for P207 and requested funds for closing. Also, contact made with P203 - they have the donation paperwork in legal. KC Bills was on vacation. Will now ask legal to push execution of forms for donation. This will complete SH 99 when these two close.															
4/26/2022	.750	90.00	67.50													67.50
Work Detail	Updated reports															
Total Kaplan, Arlene:	13.000		1,170.00													1,170.00
FedEx																
4/12/2022													23.14		23.14	23.14
AP Detail	Fed Ex Shipping															
Total FedEx:													23.14		23.14	23.14
Invoice Total	15.500		1,357.50										23.14		23.14	1,380.64

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.005439.0000 FBC - Project# 17303 - SH 99	20220330	Arlene Kaplan	Percheron	20010 Cypresswood Spgs	SPRING	Melissa Womble	HOUSTON	\$23.14

\$23.14

Prospect:	Project# 17303 - SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 23.14