

PO 167428
DMS
REC 628994



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

June 20, 2022

Project #'s 2017 Mobility
Invoice #'s 0333531 0333525
Due Date August 4, 2022
PO # 167428
Combined Invoice Total \$2,154.64

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

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$1,822.06
05.005439.0000	17303	SH 99 - PO 167428/2017	\$ 332.58
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 R a PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO 167428/2017	\$0.00
Total Current Invoice			\$ 2,154.64

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$ 2,154.64	\$0.00	(\$352,829.52)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$95,415.48

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$1,822.06	\$1,789.39	\$226,640.25
17303 SH 99	\$ 332.58	\$ 1,380.64	\$72,734.14
17314x CRTL	\$0.00	\$ 0.00	\$28,398.16
17307 Peek	\$0.00	\$ 0.00	\$11,896.29
17325x Hunt R a	\$0.00	\$ 0.00	\$9,419.56
17320x Fry	\$0.00	\$ 0.00	\$3,741.12
Totals	\$2,154.64	\$3,170.03	\$352,829.52



June 20, 2022
 Project No: 05.004808.0000
 Invoice No: 0333531
 Due Date: August 4, 2022
 PO / WO / AFE: 167428

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

Invoice Total	\$1,822.06
----------------------	-------------------

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

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	18.5	90.00	1,665.00
ROW Agent Senior			
Miller, Rhia	1.0	75.00	75.00
Total Labor			1,740.00

Reimbursable Expenses

Postage			82.06
Total Reimbursables			82.06

Billing Limits

	Current	Prior	To-Date
Total Billings	1,822.06	224,818.19	226,640.25
Total Contract Amount			265,150.00
Remaining Funds Available			38,509.75

Total this Invoice \$1,822.06

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,740.00	146,773.75	148,513.75
Appraisers	0.00	72,000.00	72,000.00
Expense	82.06	4,244.44	4,326.50
Unit	0.00	1,800.00	1,800.00
Totals	1,822.06	224,818.19	226,640.25

PERCHERON INVOICE SUMMARY

Billing Period from May 01, 2022 to May 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	4.500	405.00													405.00
Total 100.000:	4.500	405.00													405.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 101.000 - Project Support															
Miller, Rhia	1.000	75.00													75.00
FedEx												33.98		33.98	33.98
Total 101.000:	1.000	75.00										33.98		33.98	108.98
Total 0000.02:	5.500	480.00										33.98		33.98	513.98
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 101.000 - Project Support															
FedEx												48.08		48.08	48.08
Total 101.000:												48.08		48.08	48.08
Total 0001.02:	1.750	157.50										48.08		48.08	205.58
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0002.02 - Parcel P02-E 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 0002.02:	5.000	450.00													450.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0003.02 - Parcel P03-E 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 0003.02:	5.000	450.00													450.00
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0004.02 - Parcel P04-E Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	1.000	90.00													90.00
Total 100.000:	1.000	90.00													90.00
Total 0004.02:	1.000	90.00													90.00
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
Total 0005.02:	1.250	112.50													112.50
Total 05.004808.0000:	19.500	1,740.00										82.06		82.06	1,822.06
Invoice Total:	19.500	1,740.00										82.06		82.06	1,822.06

PERCHERON INVOICE DETAIL

Billing Period from May 01, 2022 to May 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																
5/10/2022	1.000	75.00	75.00													75.00
Work Detail	Meeting with FBC.															
Total Miller, Rhia:	1.000		75.00													75.00
Kaplan, Arlene																
5/9/2022	.500	90.00	45.00													45.00
Work Detail	McCrary report update															
5/10/2022	.500	90.00	45.00													45.00
Work Detail	FBC Meeting with Guy															
5/12/2022	.500	90.00	45.00													45.00
Work Detail	Pulled letters and prepared for FBC to have them translated to other languages as requested by FBC															
5/16/2022	.750	90.00	67.50													67.50
Work Detail	Team meeting to wrap up closed parcels, discuss closing for others															
5/17/2022	.500	90.00	45.00													45.00
Work Detail	Research status of projects and report to Britten															
5/19/2022	.250	90.00	22.50													22.50
Work Detail	Reviewed and approved McCrary invoice for April 2022															
5/20/2022	.750	90.00	67.50													67.50
Work Detail	Reviewed invoices under summary and approved for FBC															
5/31/2022	.750	90.00	67.50													67.50
Work Detail	Research documents for improvements for construction															
5/10/2022	1.000	90.00	90.00													90.00
Work Detail	Received letter from bank. Spoke to Nathan Birge and, based on letter, think release is forthcoming. Filed letter and entered log.															
5/17/2022	.750	90.00	67.50													67.50
Work Detail	Received funds, scanned & processed; sent to title co to close															
5/4/2022	.500	90.00	45.00													45.00
Work Detail	Spoke to Ms Deborah Birge and discussed closing w/o release if it doesn't come through by the time we have the check from the County; husband still declining and she is very grateful to see this go away. Her son will be amanging the fence relocation and concrete pad with County.															
5/11/2022	1.500	90.00	135.00													135.00
Work Detail	Completed update of log for this parcel. Also took care of updating title company to prepare to close this parcel. Check is now available.															
5/13/2022	.250	90.00	22.50													22.50
Work Detail	Updated log for time with title company and property owner.															
5/17/2022	.750	90.00	67.50													67.50
Work Detail	Received funds, scanned & processed; sent to title co to close															
5/19/2022	1.000	90.00	90.00													90.00
Work Detail	QA/QC closing docs. Title found error as did I; advised title to go forward with closing asap and I'd work with FBC to get corrected; Reached out to Britten and she provided corrected form															
5/31/2022	1.000	90.00	90.00													90.00
Work Detail	Reviewed closing docs, updated log, sent docs to title															
5/4/2022	.750	90.00	67.50													67.50
Work Detail	Conversation with Mrs. Clark who was distressed over Title Co needs for closing. I assured her I would oversee and reach out to attorney and title. But we do have to meet requirements															
5/5/2022	1.000	90.00	90.00													90.00
Work Detail	Bring log to date including emails															
5/25/2022	.750	90.00	67.50													67.50
Work Detail	Administrative tasks															
5/27/2022	2.500	90.00	225.00													225.00
Work Detail	Cumulative time Wed, Thurs & Friday to get final documents and prepare title and property owner to close next week.															
5/5/2022	1.000	90.00	90.00													90.00
Work Detail	Bring log to date including emails															
5/5/2022	1.250	90.00	112.50													112.50
Work Detail	Bring log to date including call notes and emails															
Total Kaplan, Arlene:	18.500		1,665.00													1,665.00

Project 05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428 Invoice 0333531

Billing Period from May 01, 2022 to May 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
FedEx																
5/5/2022													33.98		33.98	33.98
AP Detail	FEDEX Shipping															
5/31/2022													48.08		48.08	48.08
AP Detail	Fed Ex Shipping															
Total FedEx:													82.06	82.06	82.06	
Invoice Total	19.500		1,740.00										82.06		82.06	1,822.06

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20220502	Attn: Special Loans - VAM 445	10561 Telegraph Rd	GLEN ALLEN	Arlene Kaplan	SPRING	\$33.98

Prospect:	McCrary Rd PO167428
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 33.98

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 McCrary Rd P01E	20220516	ATTN.ARLEN EKAPLAN	Percheron	20010 CYPRESSWO OD SPGS	SPRING	BrittenHarris	RICHMOND	\$25.02
05.004808.0000 McCrary Rd P01E	20220518	Brenda Frey or Stephanie Stigant	Fort Bend Title Co.	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$23.06
								\$48.08

Prospect:	McCrary Rd PO167428
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 48.08



June 20, 2022

Project No: 05.005439.0000

Invoice No: 0333525

Due Date: August 4, 2022

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

Invoice Total	\$332.58
----------------------	-----------------

Project 05.005439.0000 Project# 17303 - SH 99

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

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	3.5	90.00	315.00	
Total Labor				315.00

Reimbursable Expenses

Postage			17.58	
Total Reimbursables			17.58	17.58

Billing Limits

	Current	Prior	To-Date	
Total Billings	332.58	72,401.56	72,734.14	
Total Contract Amount			110,100.00	
Remaining Funds Available			37,365.86	
		Total this Invoice		\$332.58

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	315.00	65,842.50	66,157.50
Appraisers	0.00	5,870.00	5,870.00
Expense	17.58	689.06	706.64
Totals	332.58	72,401.56	72,734.14

PERCHERON INVOICE SUMMARY

Billing Period from May 01, 2022 to May 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	3.500	315.00													315.00
FedEx												17.58		17.58	17.58
Total 100.000:	3.500	315.00										17.58		17.58	332.58
Total 0000.02:	3.500	315.00										17.58		17.58	332.58
Total 05.005439.0000:	3.500	315.00										17.58		17.58	332.58
Invoice Total:	3.500	315.00										17.58		17.58	332.58

PERCHERON INVOICE DETAIL

Billing Period from May 01, 2022 to May 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																
5/5/2022	.250	90.00	22.50													22.50
Work Detail	Calls to 203 and then email to learn what we can do to expedite their paperwork for closing donation (last parcel).															
5/9/2022	.500	90.00	45.00													45.00
Work Detail	Updating report for project															
5/17/2022	.500	90.00	45.00													45.00
Work Detail	Discussion of closing plans, cancelling ED need; other related tasks															
5/19/2022	.250	90.00	22.50													22.50
Work Detail	Reviewed and approved SH 99 invoice for April 2022															
5/23/2022	.750	90.00	67.50													67.50
Work Detail	Attempts to call and then sent emails to all parties for P203 documents															
5/26/2022	1.250	90.00	112.50													112.50
Work Detail	Attempts to call, emails to reach out, trying to get papers from 203.															
Total Kaplan, Arlene:	3.500		315.00													315.00
FedEx																
5/5/2022													17.58		17.58	17.58
AP Detail	FedEx Shipping															
Total FedEx:													17.58		17.58	17.58
Invoice Total	3.500		315.00										17.58		17.58	332.58

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC - Project# 17303 - SH 99 05.005439.0000	20220421	Brenda Frey or Stephanie Stigant	Fort Bend Title Co.	407 Julie Rivers Dr.	SUGAR LAND	Thomas Pickford, Esq.	HOUSTON	\$17.58

\$17.58

Prospect:	Project# 17303 - SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 17.58