



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

August 15, 2022

Project #'s 2017 Mobility  
Invoice #'s 0335551, 0335552, 0335553  
Due Date September 29, 2022  
PO # 167428/2017 Mobility  
Combined Invoice Total \$1,929.20

**Professional Services Period: July 1, 2022 to July 31, 2022**

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Road - PO 167428/2017	\$840.00
05.005439.0000	17303	SH 99 - PO 167428/2017	\$429.20
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	Vanbrooke PO 167428/2017	\$0.00
05.006831.0000	17320x	Fry Rd Donation PO: 167428/2017	\$660.00
<b>Total Current Invoice</b>			<b>\$1,929.20</b>

**2017 Mobility Billing Limits**

Billing Limits	Current	Prior Outstanding Invoices	To Date
Total Billings	\$1,929.20	0.00	-362,009.76
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$86,235.24

**Project Summaries**

Project	Current Invoice	Prior Outstanding Invoices	Total Invoiced to Date
17313x McCrary	\$840.00	\$0.00	\$229,327.13
17303 SH 99	\$429.20	\$0.00	\$78,567.50
17314x CRTL	\$0.00	\$0.00	\$28,398.16
17303 Peek	\$0.00	\$0.00	\$11,896.29
17325x VanBrook	\$0.00	\$0.00	\$9,419.56
17320x Fry	\$660.00	\$0.00	\$4,401.12
<b>Totals</b>	<b>\$1,929.20</b>	<b>\$0.00</b>	<b>\$362,009.76</b>



August 15, 2022  
 Project No: 05.004808.0000  
 Invoice No: 0335551  
 Due Date: September 29, 2022  
 PO / WO / AFE: 167428

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

<b>Invoice Total</b>	<b>\$840.00</b>
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility  
Professional Services from July 1, 2022 to July 31, 2022

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	8.5	90.00	765.00
<b>ROW Agent Senior</b>			
Miller, Rhia	1.0	75.00	75.00
<b>Total Labor</b>			<b>840.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	840.00	228,487.13	229,327.13
Total Contract Amount			265,150.00
Remaining Funds Available			35,822.87
		<b>Total this Invoice</b>	<b>\$840.00</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	840.00	150,336.25	151,176.25
Appraisers	0.00	72,000.00	72,000.00
Expense	0.00	4,350.88	4,350.88
Unit	0.00	1,800.00	1,800.00
<b>Totals</b>	<b>840.00</b>	<b>228,487.13</b>	<b>229,327.13</b>

## PERCHERON INVOICE SUMMARY

Billing Period from July 01, 2022 to July 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
<b>05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428   0000.02 - Production and Procurement   100.000 - Project Management</b>															
Kaplan, Arlene	4.250	382.50													382.50
<b>Total 100.000:</b>	<b>4.250</b>	<b>382.50</b>													<b>382.50</b>
<b>05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428   0000.02 - Production and Procurement   101.000 - Project Support</b>															
Miller, Rhia	1.000	75.00													75.00
<b>Total 101.000:</b>	<b>1.000</b>	<b>75.00</b>													<b>75.00</b>
<b>Total 0000.02:</b>	<b>5.250</b>	<b>457.50</b>													<b>457.50</b>
<b>05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428   0001.02 - Parcel P01-E Production and Procurement   100.000 - Project Management</b>															
Kaplan, Arlene	4.250	382.50													382.50
<b>Total 100.000:</b>	<b>4.250</b>	<b>382.50</b>													<b>382.50</b>
<b>Total 0001.02:</b>	<b>4.250</b>	<b>382.50</b>													<b>382.50</b>
<b>Total 05.004808.0000:</b>	<b>9.500</b>	<b>840.00</b>													<b>840.00</b>
<b>Invoice Total:</b>	<b>9.500</b>	<b>840.00</b>													<b>840.00</b>

## PERCHERON INVOICE DETAIL

Billing Period from July 01, 2022 to July 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
<b>Miller, Rhia</b>																
7/11/2022	1.000	75.00	75.00													75.00
Work Detail	Uploaded acquisition documents to MasterWorks.															
<b>Total Miller, Rhia:</b>	<b>1.000</b>		<b>75.00</b>													<b>75.00</b>
<b>Kaplan, Arlene</b>																
7/1/2022	2.000	90.00	180.00													180.00
Work Detail	Assembled claim package for cost to cure pmt. as requested															
7/11/2022	.500	90.00	45.00													45.00
Work Detail	Prepared reports for FBC meeting															
7/12/2022	.500	90.00	45.00													45.00
Work Detail	FBC Meeting															
7/14/2022	.250	90.00	22.50													22.50
Work Detail	Meeting for discussion of parcels.															
7/19/2022	1.000	90.00	90.00													90.00
Work Detail	Reviewing invoice concerns for Mobility 17															
7/5/2022	.500	90.00	45.00													45.00
Work Detail	Contacting bank and checking on information; appraisal should reduce payment to principle and PO can close. Still targeting closing by the end of July and delivering project to County.															
7/21/2022	1.750	90.00	157.50													157.50
Work Detail	Got approval from bank to close without any payment from proceeds to principle. Worked with title company and bank and property owner to identify and take care of any other issues between this and closing. Only need release from bank to title company.															
7/25/2022	.500	90.00	45.00													45.00
Work Detail	Went over closing needs with property owner and title company. Trying to schedule for Wednesday closing.															
7/27/2022	1.500	90.00	135.00													135.00
Work Detail	Closing needs for this parcel. The last on this project.															
<b>Total Kaplan, Arlene:</b>	<b>8.500</b>		<b>765.00</b>													<b>765.00</b>
<b>Invoice Total</b>	<b>9.500</b>		<b>840.00</b>													<b>840.00</b>



August 15, 2022  
 Project No: 05.005439.0000  
 Invoice No: 0335552  
 Due Date: September 29, 2022

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

<b>Invoice Total</b>	<b>\$429.20</b>
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Project 05.005439.0000 Project# 17303 - SH 99

**Professional Services from July 1, 2022 to July 31, 2022**

**Professional Personnel**

	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	
<b>Project Manager</b>				
Kaplan, Arlene	4.5	90.00	405.00	
<b>Total Labor</b>				<b>405.00</b>

**Reimbursable Expenses**

Postage			24.20	
<b>Total Reimbursables</b>			<b>24.20</b>	<b>24.20</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	429.20	78,138.30	78,567.50	
Total Contract Amount			110,100.00	
Remaining Funds Available			31,532.50	
			<b>Total this Invoice</b>	<b>\$429.20</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	405.00	67,485.00	67,890.00
Appraisers	0.00	9,870.00	9,870.00
Expense	24.20	783.30	807.50
<b>Totals</b>	<b>429.20</b>	<b>78,138.30</b>	<b>78,567.50</b>

## PERCHERON INVOICE SUMMARY

Billing Period from July 01, 2022 to July 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	4.500	405.00													405.00
FedEx												24.20		24.20	24.20
<b>Total 100.000:</b>	<b>4.500</b>	<b>405.00</b>										<b>24.20</b>		<b>24.20</b>	<b>429.20</b>
<b>Total 0000.02:</b>	<b>4.500</b>	<b>405.00</b>										<b>24.20</b>		<b>24.20</b>	<b>429.20</b>
<b>Total 05.005439.0000:</b>	<b>4.500</b>	<b>405.00</b>										<b>24.20</b>		<b>24.20</b>	<b>429.20</b>
<b>Invoice Total:</b>	<b>4.500</b>	<b>405.00</b>										<b>24.20</b>		<b>24.20</b>	<b>429.20</b>

## PERCHERON INVOICE DETAIL

Billing Period from July 01, 2022 to July 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
<b>Kaplan, Arlene</b>																
7/14/2022	.250	90.00	22.50													22.50
Work Detail	Meeting for discussions of parcels.															
7/19/2022	.750	90.00	67.50													67.50
Work Detail	Emails and discussion for 218															
7/21/2022	.750	90.00	67.50													67.50
Work Detail	Funds are available to pay for title policy for 203 (last parcel on this segment of 99. Sent FedEx label to FBC; talked to title company for any additional needs.															
7/25/2022	1.500	90.00	135.00													135.00
Work Detail	P203 - received check & docs from FBC; scanned; pulled originals closing docs from PO and orig deed and sent to title company for official closing and, recording, and title policy															
7/26/2022	.500	90.00	45.00													45.00
Work Detail	Prepared FedEx and sent all original docs and check to title for closing P203															
7/29/2022	.750	90.00	67.50													67.50
Work Detail	Worked with title co to get last document signed by PO and see to deed recordation .															
<b>Total Kaplan, Arlene:</b>	<b>4.500</b>		<b>405.00</b>													<b>405.00</b>
<b>FedEx</b>																
7/28/2022													24.20		24.20	24.20
AP Detail	Fed Ex Shipping															
<b>Total FedEx:</b>													<b>24.20</b>		<b>24.20</b>	<b>24.20</b>
<b>Invoice Total</b>	<b>4.500</b>		<b>405.00</b>										<b>24.20</b>		<b>24.20</b>	<b>429.20</b>



August 15, 2022

Project No: 05.006831.0000

Invoice No: 0335553

Due Date: September 29, 2022

Guy Matula  
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 301 Jackson Street  
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<b>Invoice Total</b>	<b>\$660.00</b>
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Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

**Professional Services from July 1, 2022 to July 31, 2022**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	6.5	90.00	585.00
<b>ROW Agent Senior</b>			
Miller, Rhia	1.0	75.00	75.00
<b>Total Labor</b>			<b>660.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	660.00	3,741.12	4,401.12
Total Contract Amount			5,000.00
Remaining Funds Available			598.88
		<b>Total this Invoice</b>	<b>\$660.00</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	660.00	3,678.75	4,338.75
Expense	0.00	62.37	62.37
<b>Totals</b>	<b>660.00</b>	<b>3,741.12</b>	<b>4,401.12</b>

## PERCHERON INVOICE SUMMARY

Billing Period from July 01, 2022 to July 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
<b>05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16   0000.02 - Production and Procurement   100.000 - Project Management</b>															
<b>Kaplan, Arlene</b>	6.500	585.00													585.00
<b>Total 100.000:</b>	<b>6.500</b>	<b>585.00</b>													<b>585.00</b>
<b>05.006831.0000 - FBC - 17320x - Fry Rd Donation PO: 16   0000.02 - Production and Procurement   150.000 - Acquisitions</b>															
<b>Miller, Rhia</b>	1.000	75.00													75.00
<b>Total 150.000:</b>	<b>1.000</b>	<b>75.00</b>													<b>75.00</b>
<b>Total 0000.02:</b>	<b>7.500</b>	<b>660.00</b>													<b>660.00</b>
<b>Total 05.006831.0000:</b>	<b>7.500</b>	<b>660.00</b>													<b>660.00</b>
<b>Invoice Total:</b>	<b>7.500</b>	<b>660.00</b>													<b>660.00</b>

## PERCHERON INVOICE DETAIL

Billing Period from July 01, 2022 to July 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
<b>Miller, Rhia</b>																
7/13/2022	1.000	75.00	75.00													75.00
Work Detail	Fry Road Meeting.															
<b>Total Miller, Rhia:</b>	<b>1.000</b>		<b>75.00</b>													<b>75.00</b>
<b>Kaplan, Arlene</b>																
7/5/2022	1.250	90.00	112.50													112.50
Work Detail	Worked with Katy ISD and Mark getting updates on construction; Katy ISD very concerned about lack of activity; Construction should be further along and complete by 08/15; delay was due to utility problems that have been resolved; assure Katy ISD the goal is to be done by 08/15.															
7/11/2022	.250	90.00	22.50													22.50
Work Detail	Emails between KISD and SPI and Percheron															
7/13/2022	2.000	90.00	180.00													180.00
Work Detail	KISD; calls, emails, research; for construction concerns. Problems appear to be resolving and utilities & construction should start forward Monday.															
7/14/2022	.500	90.00	45.00													45.00
Work Detail	Call from Lisa Kassman; discussion of KISD needs; will determine next week what needs may be for added police assistance when school starts and construction is still there.															
7/22/2022	1.250	90.00	112.50													112.50
Work Detail	Cummulative time with KISD emails and calls.															
7/28/2022	1.250	90.00	112.50													112.50
Work Detail	Worked with KISD and construction contractor's new schedule.															
<b>Total Kaplan, Arlene:</b>	<b>6.500</b>		<b>585.00</b>													<b>585.00</b>
<b>Invoice Total</b>	<b>7.500</b>		<b>660.00</b>													<b>660.00</b>