

PO 167428
DMS
REC 644468



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

September 14, 2022

Project #'s Mobility 2017
Invoice #'s 336914, 336915, 336917, 336913, 336916
Due Date October 28 2022
PO # 167428

Combined Invoice Total \$14,320.51

PO #167428/2017 - Professional Services Period: August 1, 2022 to August 30, 2022

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Rd - Drainage	\$135.00
05.005439.0000	17303	SH 99 - Phase 1	\$226.51
05.101519.0000	17304	SH 99 - Phase 2	\$13,756.50
05.000520.0000	17314X	Cinco Ranch TL	\$ 112.50
05.005816.0000	17307	Peek Road	\$ 0.00
05.006710.0000	17325x	Hunt Road	\$ 0.00
05.006831.0000	17320x	Fry Rd	\$90.00
Total Current Invoice			\$14,320.51

Contract Summary

Invoicing Limits	Current	Prior Invoices	Total to Date
Total Invoiced	\$14,320.51	\$362,009.76	(376,330.27)
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$ 71,914.73

Project Summaries

Project	Current Invoice	Total Prior Invoices	Total Invoiced to Date
McCrary Road	\$135.00	\$229,327.13	\$229,462.13
SH 99	\$226.51	\$ 78,567.50	\$78,794.01
SH 99	\$13,756.50	\$0.00	\$13,756.50
Cinco Ranch TL	\$ 112.50	\$28,398.16	\$28,510.66
Peek Road	\$ 0.00	\$11,896.29	\$11,896.29
Hunt Road	\$ 0.00	\$9,419.56	\$9,419.56
Fry Rd	\$ 90.00	\$4,401.12	\$4,491.12
	\$14,320.51	\$362,009.76	\$376,330.27



September 13, 2022

Project No: 05.004808.0000
 Invoice No: 0336914
 Due Date: October 28, 2022
 PO / WO / AFE: 167428

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

Invoice Total	\$135.00
----------------------	-----------------

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

Professional Services from August 1, 2022 to August 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	229,327.13	229,462.13
Total Contract Amount			265,150.00
Remaining Funds Available			35,687.87
Total this Invoice			\$135.00

Outstanding Invoices

Number	Date	Balance
0335551	8/15/2022	840.00
Total		840.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	135.00	151,176.25	151,311.25
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
Totals	135.00	229,327.13	229,462.13

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0336914
---------	----------------	---	---------	---------

PERCHERON INVOICE SUMMARY

Billing Period from August 01, 2022 to August 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 0001.02 - Parcel P01-E 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 0001.02:	1.500	135.00													135.00
Total 05.004808.0000:	1.500	135.00													135.00
Invoice Total:	1.500	135.00													135.00

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0336914
---------	----------------	---	---------	---------

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2022 to August 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																
8/2/2022	1.000	90.00	90.00													90.00
Work Detail	Cleaning up concluding documents for closing the file. Closing occurred and waiting for recorded deed and title policy															
8/5/2022	.500	90.00	45.00													45.00
Work Detail	work with title company wrapping up docs for closing out project and delivery to FBC															
Total Kaplan, Arlene:	1.500		135.00													135.00
Invoice Total	1.500		135.00													135.00



September 13, 2022

Project No: 05.005439.0000

Invoice No: 0336915

Due Date: October 28, 2022

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

Invoice Total	\$226.51
----------------------	-----------------

Project 05.005439.0000 Project# 17303 - SH 99

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

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	2.0	90.00	180.00	
Total Labor				180.00

Reimbursable Expenses

Postage			46.51	
Total Reimbursables			46.51	46.51

Billing Limits

	Current	Prior	To-Date	
Total Billings	226.51	78,567.50	78,794.01	
Total Contract Amount			110,100.00	
Remaining Funds Available			31,305.99	
Total this Invoice				\$226.51

Outstanding Invoices

Number	Date	Balance
0335552	8/15/2022	429.20
Total		429.20

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	180.00	67,890.00	68,070.00
Appraisers	0.00	9,870.00	9,870.00
Expense	46.51	807.50	854.01
Totals	226.51	78,567.50	78,794.01

PERCHERON INVOICE SUMMARY

Billing Period from August 01, 2022 to August 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	2.000	180.00													180.00
FedEx												46.51		46.51	46.51
Total 100.000:	2.000	180.00										46.51		46.51	226.51
Total 0000.02:	2.000	180.00										46.51		46.51	226.51
Total 05.005439.0000:	2.000	180.00										46.51		46.51	226.51
Invoice Total:	2.000	180.00										46.51		46.51	226.51

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2022 to August 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																
8/5/2022	.500	90.00	45.00													45.00
Work Detail	Working with title co to get all final docs for delivery to FBC															
8/10/2022	1.500	90.00	135.00													135.00
Work Detail	Inventoried all deeds and title policies and packaged for FBC delivery.															
Total Kaplan, Arlene:	2.000		180.00													180.00
FedEx																
8/11/2022													46.51		46.51	46.51
AP Detail	Fed Ex Shipping															
Total FedEx:													46.51		46.51	46.51
Invoice Total	2.000		180.00										46.51		46.51	226.51

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	20220727	Brenda Frey or Stephanie Stigant	Fort Bend Title Co.	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$22.36

Prospect:	05.005439.0000 SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$22.36

\$22.36

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	20220808	Arlene Kaplan	Percheron LLC	20010 Cypresswood Spgs	SPRING	Brenda Frey or Stephanie Stigant	SUGAR LAND	\$24.15

Prospect:	05.005439.0000
Client:	SH 99
Description:	Ft. Bend County
Amount:	FedEx \$24.15

\$24.15



September 13, 2022

Project No: 05.101519.0000

Invoice No: 336917

Due Date: October 13, 2022

Ike Akinwande
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Invoice Total	\$13,756.50
----------------------	--------------------

Project 05.101519.0000 SH 99 Phase 2 - #17304

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

Professional Personnel

	Quantity	Rate	Amount
Document Specialist			
Kingsbury, Tina	2.0	65.00	130.00
Tucker, Sharon	8.0	65.00	520.00
Project Manager			
Kaplan, Arlene	14.75	90.00	1,327.50
ROW Agent Senior			
Miller, Rhia	37.0	75.00	2,775.00
Total Labor			4,752.50

Reimbursable Expenses

Other Expenses	9,004.00
Total Reimbursables	9,004.00

Total this Invoice \$13,756.50

Billings to Date

	Current	Prior	Total
Labor	4,752.50	0.00	4,752.50
Appraisals	9,000.00	0.00	9,000.00
Expense	4.00	0.00	4.00
Totals	13,756.50	0.00	13,756.50

PERCHERON INVOICE SUMMARY

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

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	14.750	1,327.50													1,327.50
Valbridge Property Advisors													9,000.00	9,000.00	9,000.00
Total 100.000:	14.750	1,327.50											9,000.00	9,000.00	10,327.50
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 101.000 - Project Support															
Expense, General													4.00	4.00	4.00
Total 101.000:													4.00	4.00	4.00
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 101.LAD - Project Support-LAD															
Kingsbury, Tina	2.000	130.00													130.00
Total 101.LAD:	2.000	130.00													130.00
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 150.000 - Acquisitions															
Miller, Rhia	37.000	2,775.00													2,775.00
Total 150.000:	37.000	2,775.00													2,775.00
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 150.LAD - Acquisitions-LAD															
Tucker, Sharon	8.000	520.00													520.00
Total 150.LAD:	8.000	520.00													520.00
Total 0000.02:	61.750	4,752.50											9,004.00	9,004.00	13,756.50
Total 05.101519.0000:	61.750	4,752.50											9,004.00	9,004.00	13,756.50
Invoice Total:	61.750	4,752.50											9,004.00	9,004.00	13,756.50

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2022 to August 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	Total
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 100.000 - Project Management																
Kaplan, Arlene																
8/8/2022	2.500	90.00	225.00													225.00
Work Detail	Modified the Mobility 2017 budget to provide for the additional parcels in on SH 99 Phase 2. Established project in VantagePoint for agent reporting; checked with appraisal and title for information and appr'l fees.															
8/9/2022	1.250	90.00	112.50													112.50
Work Detail	Discussion with appraisers about properties; preparation of form letters for Rhia to start preparing Intro Letters and IOLs ;															
8/16/2022	.750	90.00	67.50													67.50
Work Detail	Discussion with Rhia about her findings for contacts - trying to get names for new ownership, and other parcels.															
8/17/2022	.750	90.00	67.50													67.50
Work Detail	Review of documents and discussion to help locate person in charge for 101, 102, and 103.															
8/18/2022	.250	90.00	22.50													22.50
Work Detail	Reviewed in discussion with Rhia. She has three good names for the contacts, and will meet appraiser on site Monday.															
8/22/2022	1.000	90.00	90.00													90.00
Work Detail	Discussion of appraisal issues with Rhia and Jason after site visit; sent out emails to County and Kevin Mineo.															
8/23/2022	4.250	90.00	382.50													382.50
Work Detail	Cummulative time throughout the day in discussion with Cody Bathe, Michael Kasper, FBC Planning, and the appraiser for P101. Also in discussion with the appraiser about P102 and 103.															
8/24/2022	.500	90.00	45.00													45.00
Work Detail	Discussion with Cody regarding placement of wall on 102.															
8/25/2022	.500	90.00	45.00													45.00
Work Detail	Appraisal for 102 came in. Preliminary review and sent it to Guy for review and determination of Just compensation.															
8/26/2022	1.000	90.00	90.00													90.00
Work Detail	Review of all documents for the IOL package for 102; hold for determination of Just Comp from FBC															
8/29/2022	1.250	90.00	112.50													112.50
Work Detail	SH99-2 Parcel 102: requesting Just Comp and appraisal review from FBC; review final IOL package before mailing															
8/31/2022	.750	90.00	67.50													67.50
Work Detail	Proofed P103 IOL package prior to preparation of final package															
Total Kaplan, Arlene:	14.750		1,327.50													1,327.50
Valbridge Property Advisors																
8/31/2022														9,000.00	9,000.00	9,000.00
AP Detail	Appraisal Fee SH 99 Phase 2 - P 103															
Total Valbridge Property Advisors:														9,000.00	9,000.00	9,000.00
Total 100.000:	14.750		1,327.50											9,000.00	9,000.00	10,327.50
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 101.000 - Project Support																
Expense, General																
8/8/2022														4.00	4.00	4.00
Total Expense, General:														4.00	4.00	4.00
Total 101.000:														4.00	4.00	4.00
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 101.LAD - Project Support-LAD																
Kingsbury, Tina																
8/29/2022	1.000	65.00	65.00													65.00
Work Detail	08/29/2022 - Tina Kingsbury - FBC SH-99 - Preparing P102 for mailing															
8/30/2022	1.000	65.00	65.00													65.00
Work Detail	08/30/2022 - Tina Kingsbury - SH-99 - Produce packet P102 for mailing															
Total Kingsbury, Tina:	2.000		130.00													130.00
Total 101.LAD:	2.000		130.00													130.00

Project	05.101519.0000				FBC-SH 99 Phase 2				Invoice				336917			
Billing Period from August 01, 2022 to August 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	Total
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 150.000 - Acquisitions																
Miller, Rhia																
8/8/2022	2.000	75.00	150.00													150.00
Work Detail	Discussed project details with project manager. Reviewed old title commitments; reviewed latest surveys. Emailed LAD-DOCS to request contact information for owners of 3 SH 99 parcels; forwarded contact information to appraiser.															
8/9/2022	1.500	75.00	112.50													112.50
Work Detail	Prepared Informational letters for 3 SH 99 parcels; forwarded to LAD-DOCS for preparation.															
8/15/2022	1.000	75.00	75.00													75.00
Work Detail	P101 - reviewed updated title commitment; researched phone number for contact person; called and left message.P102 - researched phone number for contact person;															
8/16/2022	2.000	75.00	150.00													150.00
Work Detail	P101 - Westpark 99 Holdings - called contact person and left another message. Received call from company paralegal who provide a local contact person; called and left a message.P102 - Seven Meadows Community Association - researched contact number for community association; called and left message for community association representative. P103 - Meadows Marketplace Shopping Center - called leasing agent who provided name of general counsel and property manager and phone number; prepared informational letter for general counsel and forwarded to LAD-DOCS to prepare and send package. Forwarded contact information and phone number to appraiser.															
8/17/2022	4.000	75.00	300.00													300.00
Work Detail	P101 - called local representative; left message; sent email; Received email form local representative with mailing address; prepared informational letter and emailed to LAD-DOCS to send.P102 - called community representative; left message; spoke with representative; prepared informational letter and emailed to LAD-DOCS to send.															
8/18/2022	3.000	75.00	225.00													225.00
Work Detail	P101, P102, P103 - work on negotiation logs.															
8/22/2022	3.000	75.00	225.00													225.00
Work Detail	Attended appraisal site inspection with appraiser. PM Meeting - discussed project with Arlene.															
8/23/2022	8.000	75.00	600.00													600.00
Work Detail	P101, P102, P103 - updated negotiation logs. Discussed issues and concerns from appraisal site inspection with Arlene. P101 - Spoke with title company to get Deed to St. of Texas of property. P103 - Spoke with title company to get updated title commitment. Phone call with Arlene and appraiser re: information Arlene found out about issues and concerns from appraisal site inspection.															
8/24/2022	3.000	75.00	225.00													225.00
Work Detail	P101, P102, P103 - Prepped IOLs and deeds. P103 - reviewed updated title commitment and title support documents.															
8/25/2022	1.500	75.00	112.50													112.50
Work Detail	P101 - emails with Scott Wernecke to determine appropriate party to make offer to. P101, P102, P103 - Worked with Arlene to find Tax ID numbers for parcels. P102 - Reviewed appraisal.															
8/26/2022	3.000	75.00	225.00													225.00
Work Detail	P102 - Finalized documents for IOL package; reviewed with Arlene. P103 - edited documents for IOL based on P102 revisions.															
8/29/2022	1.500	75.00	112.50													112.50
Work Detail	P102 - edits to IOL package; forwarded to LAD-DOCS to prepare to send to make offer.															
8/30/2022	2.000	75.00	150.00													150.00
Work Detail	P102 - Went to office to review and approve IOL package before mailing.															
8/31/2022	1.500	75.00	112.50													112.50
Work Detail	Finalized offer package for P103; forwarded to LAD-DOCS to prepare to send to make offer.															
Total Miller, Rhia:	37.000		2,775.00													2,775.00
Total 150.000:	37.000		2,775.00													2,775.00
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 150.LAD - Acquisitions-LAD																
Tucker, Sharon																
8/8/2022	2.000	65.00	130.00													130.00
Work Detail	8/8/2022 - Sharon Tucker - FBC - idiCore and Secretary of State research, P101 - Rulica/Grand Parkway LLC, P102 - Seven Meadows Community Association, P103 - Meadows Marketplace Shopping Center															
8/10/2022	2.000	65.00	130.00													130.00
Work Detail	8/10/2022 - Sharon Tucker - FBC - Printing and mailing informational notice letters, P101 - Rulica/Grand Parkway LLC, P102 - Seven Meadows Community Association, P103 - Meadows Marketplace Shopping Center															
8/16/2022	2.000	65.00	130.00													130.00
Work Detail	8/16/2022 - Sharon Tucker - FBC - Research ownership TXSOS and idiCore, P101, P102, P103															
8/18/2022	2.000	65.00	130.00													130.00
Work Detail	8/18/2022 - Sharon Tucker - FBC - Preparing, printing and mailing revised Intro packages P101, Westpark Holdings, P102 - Seven Meadows															
Total Tucker, Sharon:	8.000		520.00													520.00
Total 150.LAD:	8.000		520.00													520.00
Total 0000.02:	61.750		4,752.50											9,004.00	9,004.00	13,756.50
Total 05.101519.0000:	61.750		4,752.50											9,004.00	9,004.00	13,756.50



RECEIVED SEP 01 2022

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-22-1218-002 **PO #**

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: SH 99 Phase 2 - Parcel 103
Southwest corner of SH 99 and
S. Fry Road
Katy, Texas 77494

Date: 8/31/2022

Appraiser: JMM

Description	Amount
Appraisal	4,500.00
TOTAL	\$4,500.00

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

If you have any questions regarding this invoice, please contact:

Melissa Lantz
vpahdl@valbridge.com
713-467-5858

SH 99 Ph 2
Prospect: 05.101519.0000

Client: Fort Bend County

Description: Appraisal

Amount: \$ 4,500.00

Thank you for your business.



Office of the Secretary of State
Packing Slip

August 8, 2022

Page 1 of 1

Attn: Percheron Holdings
Percheron Holdings
1904 West Grand Parkway N
Suite 200
Katy, TX 77449

Batch Number: **116795862**

Batch Date: **08-08-2022**

Client ID: **574633482**

Return Method: **Email**

Client Reference: **FBC Hwy 99**

Document Number	Document Detail	Number / Name	Page Count	Fee
1167958620002	Find	rulica/grand		\$1.00
1167958620003	Find	Seven Meadows Community Association		\$1.00
1167958620004	Find	Seven Meadows Community Association		\$1.00
1167958620005	Find	Meadows Marketplace Shopping Center, LP		\$1.00
				<hr/> \$4.00

Total Amount Charged to Client Account: \$4.00
(Applies to documents or orders where Client Account is the payment method)

Note to Customers Paying by Client Account: This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

User ID: WEBSUBSCRIBER



September 13, 2022

Project No: 05.000520.0000

Invoice No: 0336913

Due Date: October 28, 2022

PO / WO / AFE: 17314x

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

Invoice Total	\$112.50
----------------------	-----------------

Project 05.000520.0000 FBC 17314x Cinco Ranch TL

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	1.25	90.00	112.50
Total Labor			112.50

Billing Limits	Current	Prior	To-Date
Total Billings	112.50	28,398.16	28,510.66
Limit			32,520.00
Remaining			4,009.34
Total this Invoice			\$112.50

Billings to Date

	Current	Prior	Total
Labor	112.50	27,765.00	27,877.50
Expense	0.00	633.16	633.16
Totals	112.50	28,398.16	28,510.66

PERCHERON INVOICE SUMMARY

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

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
05.000520.0000 - FBC 17314x Cinco Ranch TL 1000.00 - Project Services 100.000 - Project Management															
Kaplan, Arlene	1.250	112.50													112.50
Total 100.000:	1.250	112.50													112.50
Total 1000.00:	1.250	112.50													112.50
Total 05.000520.0000:	1.250	112.50													112.50
Invoice Total:	1.250	112.50													112.50

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2022 to August 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	Total
Kaplan, Arlene																
8/9/2022	.500	90.00	45.00													45.00
Work Detail	Prepared Vendor and W-9 for P218 to update per the County's request. Harry Thompson is working on getting them.															
8/17/2022	.250	90.00	22.50													22.50
Work Detail	Working on 218 need for forms for payment.															
8/18/2022	.250	90.00	22.50													22.50
Work Detail	Returned forms for signature and sent to Jillian with update. Hope to have signed forms by Monday or sooner															
8/31/2022	.250	90.00	22.50													22.50
Work Detail	Prepared FedEx for P218 check to come to Percheron's offices															
Total Kaplan, Arlene:	1.250		112.50													112.50
Invoice Total	1.250		112.50													112.50



September 13, 2022

Project No: 05.006831.0000

Invoice No: 0336916

Due Date: October 28, 2022

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

Invoice Total	\$90.00
----------------------	----------------

Project 05.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	1.0	90.00	90.00
Total Labor			90.00

	Current	Prior	To-Date
Billing Limits			
Total Billings	90.00	4,401.12	4,491.12
Total Contract Amount			5,000.00
Remaining Funds Available			508.88
Total this Invoice			\$90.00

Outstanding Invoices

Number	Date	Balance
0335553	8/15/2022	660.00
Total		660.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	90.00	4,338.75	4,428.75
Expense	0.00	62.37	62.37
Totals	90.00	4,401.12	4,491.12

PERCHERON INVOICE SUMMARY

Billing Period from August 01, 2022 to August 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	1.000	90.00													90.00
Total 100.000:	1.000	90.00													90.00
Total 0000.02:	1.000	90.00													90.00
Total 05.006831.0000:	1.000	90.00													90.00
Invoice Total:	1.000	90.00													90.00

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2022 to August 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																
8/4/2022	.500	90.00	45.00													45.00
Work Detail	Communicating schedule concerns and needs; got response for KISD trying to prepare a schedule of their "police" needs for school starting with construction ongoing.															
8/15/2022	.500	90.00	45.00													45.00
Work Detail	Calls with Lisa, Marc and others for assistance she needed because school starts Wednesday and there is wet pavement; she needed to be assured of its readiness for use or traffic management, etc															
Total Kaplan, Arlene:	1.000		90.00													90.00
Invoice Total	1.000		90.00													90.00