

*Guy Matula*

**APPROVED**



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

October 14, 2022

PO 167428  
DMS  
REC 650040

Project #'s    Mobility 2017  
Invoice #'s    338078, 338079, 338081, 338077, 338080,  
Due Date        November 25, 2022  
PO #             167428

AGENDA

**Combined Invoice Total    \$11,795.45**

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

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Rd - Drainage	382.50
05.005439.0000	17303	SH 99 - Phase 1	562.50
05.101519.0000	17304	SH 99 – Phase 2	10,646.77
05.000520.0000	17314X	Cinco Ranch TL	136.18
05.005816.0000	17307	Peek Road	67.50
05.006710.0000	17325x	Hunt Road	0
05.006831.0000	17320x	Fry Rd	0
<b>Total Current Invoice</b>			<b>\$11,795.45</b>

**Contract Summary**

Invoicing Limits	Current	Prior Invoices	Total to Date
Total Invoiced	11,795.45	\$376,330.27	388,125.72
Total Contract Amount			\$448,245.00
Remaining Funds Available			\$ 60,119.28

**Project Summaries**

Project	Current Invoice	Total Prior Invoices	Total Invoiced to Date
McCrary Road	382.50	\$229,462.13	229,844.63
SH 99 Ph 1	562.50	\$78,794.01	79,356.51
SH 99 Ph 2	10,646.77	\$13,756.50	24,403.27
Cinco Ranch TL	136.18	\$28,510.66	28646.84
Peek Road	67.50	\$11,896.29	11,963.79
Hunt Road	0	\$9,419.56	9,419.56
Fry Rd	0	\$4,491.12	4,491.12
	<b>\$11,795.45</b>	<b>\$376,330.27</b>	<b>\$388,125.72</b>



October 11, 2022  
 Project No: 05.000520.0000  
 Invoice No: 0338077  
 Due Date: November 25, 2022  
 PO / WO / AFE: 17314x

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

<b>Invoice Total</b>	<b>\$136.18</b>
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Project 05.000520.0000 FBC 17314x Cinco Ranch TL  
Professional Services from September 1, 2022 to September 30, 2022

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	1.0	90.00	90.00
<b>Total Labor</b>			<b>90.00</b>

**Reimbursable Expenses**

Postage			46.18
<b>Total Reimbursables</b>			<b>46.18</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	136.18	28,510.66	28,646.84
Limit			32,520.00
Remaining			3,873.16
		<b>Total this Invoice</b>	<b>\$136.18</b>

**Outstanding Invoices**

Number	Date	Balance
0336913	9/13/2022	112.50
<b>Total</b>		<b>112.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	90.00	27,877.50	27,967.50
Expense	46.18	633.16	679.34
<b>Totals</b>	<b>136.18</b>	<b>28,510.66</b>	<b>28,646.84</b>

## PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2022 to September 30, 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	1.000	90.00													90.00
FedEx												46.18		46.18	46.18
<b>Total 100.000:</b>	<b>1.000</b>	<b>90.00</b>										<b>46.18</b>		<b>46.18</b>	<b>136.18</b>
<b>Total 1000.00:</b>	<b>1.000</b>	<b>90.00</b>										<b>46.18</b>		<b>46.18</b>	<b>136.18</b>
<b>Total 05.000520.0000:</b>	<b>1.000</b>	<b>90.00</b>										<b>46.18</b>		<b>46.18</b>	<b>136.18</b>
<b>Invoice Total:</b>	<b>1.000</b>	<b>90.00</b>										<b>46.18</b>		<b>46.18</b>	<b>136.18</b>

## PERCHERON INVOICE DETAIL

Billing Period from September 01, 2022 to September 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	Total
<b>Kaplan, Arlene</b>																
9/1/2022	1.000	90.00	90.00													90.00
Work Detail		Rec'd check from FBC for P218; contacted attorney and got directions to send check; prepared FedEx to deliver to attorney for Board Meeting with property owner														
<b>Total Kaplan, Arlene:</b>	<b>1.000</b>		<b>90.00</b>													<b>90.00</b>
<b>FedEx</b>																
9/15/2022													46.18		46.18	46.18
AP Detail		Fed Ex Shipping														
<b>Total FedEx:</b>													<b>46.18</b>		<b>46.18</b>	<b>46.18</b>
<b>Invoice Total</b>	<b>1.000</b>		<b>90.00</b>										<b>46.18</b>		<b>46.18</b>	<b>136.18</b>

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.000520.0000 FBC 17314x Cinco Ranch TL	20220901	ATTN.: ARLENE KAPLAN	Percheron	20010 CYPRESSWO OD SPGS	SPRING	Jillian Peterson	RICHMOND	\$24.05
05.000520.0000 FBC 17314x Cinco Ranch TL	20220902	Harry Thompson for Cinco MUD #1	Allen Boone Humphries Robinson LLP	3200 SOUTHWEST FWY STE 2600	HOUSTON	Arlene Kaplan	SPRING	\$22.13

Prospect:	Cinco Ranch TL	
Client:	Ft. Bend County	
Description:	FedEx	
Amount:	\$46.18	



October 11, 2022  
 Project No: 05.004808.0000  
 Invoice No: 0338078  
 Due Date: November 25, 2022  
 PO / WO / AFE: 167428

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

<b>Invoice Total</b>	<b>\$382.50</b>
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility  
Professional Services from September 1, 2022 to September 30, 2022

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	4.25	90.00	382.50
<b>Total Labor</b>			<b>382.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	382.50	229,462.13	229,844.63
Limit			265,150.00
Remaining			35,305.37
		<b>Total this Invoice</b>	<b>\$382.50</b>

**Outstanding Invoices**

Number	Date	Balance
0335551	8/15/2022	840.00
0336914	9/13/2022	135.00
<b>Total</b>		<b>975.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	382.50	151,311.25	151,693.75
Consultant	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>382.50</b>	<b>229,462.13</b>	<b>229,844.63</b>

## PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2022 to September 30, 2022

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	4.250	382.50													382.50
Total 100.000:	4.250	382.50													382.50
Total 0000.02:	4.250	382.50													382.50
Total 05.004808.0000:	4.250	382.50													382.50
Invoice Total:	4.250	382.50													382.50



October 11, 2022  
 Project No: 05.005816.0000  
 Invoice No: 0338080  
 Due Date: November 25, 2022

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

<b>Invoice Total</b>	<b>\$67.50</b>
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Project 05.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility  
 Part of 2017 Mobility

**Professional Services from September 1, 2022 to September 30, 2022**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	0.75	90.00	67.50
<b>Total Labor</b>			<b>67.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	67.50	11,896.29	11,963.79
Limit			21,475.00
Remaining			9,511.21
		<b>Total this Invoice</b>	<b>\$67.50</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	67.50	5,852.50	5,920.00
Consultant	0.00	6,000.00	6,000.00
Expense	0.00	43.79	43.79
<b>Totals</b>	<b>67.50</b>	<b>11,896.29</b>	<b>11,963.79</b>

## PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2022 to September 30, 2022

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
05.005816.0000 - FBC - Project#17307 - Peek Road PO167428   0000.02 - Production and Procurement   100.000 - Project Management															
Kaplan, Arlene	.750	67.50													67.50
Total 100.000:	.750	67.50													67.50
Total 0000.02:	.750	67.50													67.50
Total 05.005816.0000:	.750	67.50													67.50
Invoice Total:	.750	67.50													67.50

## PERCHERON INVOICE DETAIL

Billing Period from September 01, 2022 to September 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	Total
<b>Kaplan, Arlene</b>																
9/14/2022	.750	90.00	67.50													67.50
Work Detail		Completed scanning and document for delivery of parcels to FBC for 09/21 meeting w Guy														
<b>Total Kaplan, Arlene:</b>	<b>.750</b>		<b>67.50</b>													<b>67.50</b>
<b>Invoice Total</b>	<b>.750</b>		<b>67.50</b>													<b>67.50</b>

## PERCHERON INVOICE DETAIL

Billing Period from September 01, 2022 to September 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	Total
<b>Kaplan, Arlene</b>																
9/13/2022	2.250	90.00	202.50													202.50
Work Detail	Completed scan of P01E and 02E docs, prepared receipts for delivery to FBC on 09/21 in meeting with Guy															
9/21/2022	2.000	90.00	180.00													180.00
Work Detail	Went to FBC offices and delivered Peek, McCrary Rd and McCrary Drainage project original deeds and title policies.															
<b>Total Kaplan, Arlene:</b>	<b>4.250</b>		<b>382.50</b>													<b>382.50</b>
<b>Invoice Total</b>	<b>4.250</b>		<b>382.50</b>													<b>382.50</b>



October 11, 2022  
 Project No: 05.005439.0000  
 Invoice No: 0338079  
 Due Date: November 25, 2022

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

<b>Invoice Total</b>	<b>\$562.50</b>
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Project 05.005439.0000 Project# 17303 - SH 99  
**Professional Services from September 1, 2022 to September 30, 2022**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	6.25	90.00	562.50
<b>Total Labor</b>			<b>562.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	562.50	78,794.01	79,356.51
Limit			110,100.00
Remaining			30,743.49
		<b>Total this Invoice</b>	<b>\$562.50</b>

**Outstanding Invoices**

Number	Date	Balance
0335552	8/15/2022	429.20
0336915	9/13/2022	226.51
<b>Total</b>		<b>655.71</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	562.50	68,070.00	68,632.50
Consultant	0.00	9,870.00	9,870.00
Expense	0.00	854.01	854.01
<b>Totals</b>	<b>562.50</b>	<b>78,794.01</b>	<b>79,356.51</b>

## PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2022 to September 30, 2022

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
<b>05.005439.0000 - FBC - Project# 17303 - SH 99   0000.02 - Production and Procurement   100.000 - Project Management</b>															
<b>Kaplan, Arlene</b>	6.250	562.50													562.50
<b>Total 100.000:</b>	6.250	562.50													562.50
<b>Total 0000.02:</b>	6.250	562.50													562.50
<b>Total 05.005439.0000:</b>	6.250	562.50													562.50
<b>Invoice Total:</b>	6.250	562.50													562.50

## PERCHERON INVOICE DETAIL

Billing Period from September 01, 2022 to September 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	Total
<b>Kaplan, Arlene</b>																
9/20/2022	1.500	90.00	135.00													135.00
Work Detail	FBCAD contacted us with concerns about the deeds for P109 and P110 They are the Director Lots. I research what we needed and contacted the title company to make this right. They issued title insurance and had all the required paper for this transaction. Asked for resolution for all 5 Director Lots.															
9/21/2022	1.250	90.00	112.50													112.50
Work Detail	CLMA finally got back to me. Spoke to attorney and then connected with their landscape manager. Share the appraisal, the surveys, and irrigation estimate. Will talk more after they review it.															
9/22/2022	2.250	90.00	202.50													202.50
Work Detail	Calls with title and FBCAD regarding the gap that "appears" to exist in paper for the 209-214 Director Lots. Conversation with title company, and emails. I will prepare a letter of explanation for FBCAD to keep with deeds telling history of transactions and referencing title policies on all making this FBC property.															
9/27/2022	1.250	90.00	112.50													112.50
Work Detail	Pulling documents and starting response to FBCAD regarding deeds for Director Lots and title policy coverage of gap															
<b>Total Kaplan, Arlene:</b>	<b>6.250</b>		<b>562.50</b>													<b>562.50</b>
<b>Invoice Total</b>	<b>6.250</b>		<b>562.50</b>													<b>562.50</b>



October 11, 2022

Project No: 05.101519.0000

Invoice No: 338081

Due Date: November 10, 2022

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

<b>Invoice Total</b>	<b>\$10,646.77</b>
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Project 05.101519.0000 SH 99 Phase 2 - #17304

**Professional Services from September 1, 2022 to September 30, 2022**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Document Specialist</b>			
Kingsbury, Tina	2.0	65.00	130.00
Tucker, Sharon	8.0	65.00	520.00
<b>Project Manager</b>			
Kaplan, Arlene	23.75	90.00	2,137.50
<b>ROW Agent Senior</b>			
Miller, Rhia	30.0	75.00	2,250.00
<b>Total Labor</b>			<b>5,037.50</b>

**Reimbursable Expenses**

Postage			109.27
Other Expenses			5,500.00
<b>Total Reimbursables</b>			<b>5,609.27</b>

**Total this Invoice \$10,646.77**

**Billings to Date**

	Current	Prior	Total
Labor	5,037.50	4,752.50	9,790.00
Consultant	5,500.00	9,000.00	14,500.00
Expense	109.27	4.00	113.27
<b>Totals</b>	<b>10,646.77</b>	<b>13,756.50</b>	<b>24,403.27</b>

## PERCHERON INVOICE SUMMARY

Billing Period from September 01, 2022 to September 30, 2022

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   100.000 - Project Management</b>															
Kaplan, Arlene	23.750	2,137.50													2,137.50
Valbridge Property Advisors													5,500.00	5,500.00	5,500.00
<b>Total 100.000:</b>	<b>23.750</b>	<b>2,137.50</b>											<b>5,500.00</b>	<b>5,500.00</b>	<b>7,637.50</b>
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   101.000 - Project Support</b>															
Expense, General												109.27		109.27	109.27
<b>Total 101.000:</b>												<b>109.27</b>		<b>109.27</b>	<b>109.27</b>
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   101.LAD - Project Support-LAD</b>															
Kingsbury, Tina	2.000	130.00													130.00
Tucker, Sharon	6.000	390.00													390.00
<b>Total 101.LAD:</b>	<b>8.000</b>	<b>520.00</b>													<b>520.00</b>
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   150.000 - Acquisitions</b>															
Miller, Rhia	30.000	2,250.00													2,250.00
<b>Total 150.000:</b>	<b>30.000</b>	<b>2,250.00</b>													<b>2,250.00</b>
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   150.LAD - Acquisitions-LAD</b>															
Tucker, Sharon	2.000	130.00													130.00
<b>Total 150.LAD:</b>	<b>2.000</b>	<b>130.00</b>													<b>130.00</b>
<b>Total 0000.02:</b>	<b>63.750</b>	<b>5,037.50</b>										<b>109.27</b>	<b>5,500.00</b>	<b>5,609.27</b>	<b>10,646.77</b>
<b>Total 05.101519.0000:</b>	<b>63.750</b>	<b>5,037.50</b>										<b>109.27</b>	<b>5,500.00</b>	<b>5,609.27</b>	<b>10,646.77</b>
<b>Invoice Total:</b>	<b>63.750</b>	<b>5,037.50</b>										<b>109.27</b>	<b>5,500.00</b>	<b>5,609.27</b>	<b>10,646.77</b>

## PERCHERON INVOICE DETAIL

Billing Period from September 01, 2022 to September 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	Total
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   100.000 - Project Management</b>																
<b>Kaplan, Arlene</b>																
9/1/2022		1.250	90.00		112.50											112.50
Work Detail	Completed vendor and W-9 for property owner and sent to agent to use in IOL package															
9/6/2022		2.250	90.00		202.50											202.50
Work Detail	Uploaded documents to SharePoint; prepared and sent initial email to FBC Legal with 103 for possible ED															
9/7/2022		.750	90.00		67.50											67.50
Work Detail	Working with agent and office to get contact numbers and with PO to tract a CM for P102 still missing and mailed 09/02.															
9/8/2022		.250	90.00		22.50											22.50
Work Detail	Discussed 102 with agent. must have plan if PO does not deliver documents.															
9/9/2022		.250	90.00		22.50											22.50
Work Detail	email to FBC requesting Legal preferred delivery (USPS or FedEx) for CM not delivered to 102															
9/13/2022		2.000	90.00		180.00											180.00
Work Detail	Prep and FBC Team Meeting with Guy; send p101 and 102 to legal; snd project report to legal															
9/14/2022		1.000	90.00		90.00											90.00
Work Detail	Finalized FBC invoices and prepared summary and sent to FBC															
9/15/2022		1.250	90.00		112.50											112.50
Work Detail	Preparing P101 file for FBC legal per request															
9/16/2022		.500	90.00		45.00											45.00
Work Detail	discussion of meeting with P101 and engineering; sent email to Kevin to try to schedule															
9/19/2022		2.750	90.00		247.50											247.50
Work Detail	Finished three files for FB Legal; misc related tasks															
9/20/2022		.750	90.00		67.50											67.50
Work Detail	Got names and numbers from percheron pipeline connections. Called each of the three and started search for the "right" person															
9/21/2022		1.500	90.00		135.00											135.00
Work Detail	Went to FBC Legal and delivered and discussed 17304 parcels (3) for Legal to familiarize themselves with files in case ED is necessary															
9/22/2022		2.500	90.00		225.00											225.00
Work Detail	Connected with the three pipeline persons and sent them information regarding the acquisition. They will each evaluate their situation and see what, if anything, needs to be done in this regard. Also call with engineering and P101 owner.															
9/23/2022		1.250	90.00		112.50											112.50
Work Detail	Call with pipelines and requesting information regarding their needs.															
9/28/2022		1.250	90.00		112.50											112.50
Work Detail	Pulled and edited documents for Rhia to prepare FOL package for 101, 102, and 103															
9/29/2022		1.500	90.00		135.00											135.00
Work Detail	Reviewed documents for parcels; found error in survey and sent surveys to Weisser for correction. Received corrected and sent to Rhia for property owners															
9/30/2022		2.750	90.00		247.50											247.50
Work Detail	Final review of P103 FOL package; prepared for admin to assemble and mail after they print and bind appraisal. Also contacted pipelines for 101 to try to get information. Left messages and will send emails Monday if no word															
<b>Total Kaplan, Arlene:</b>		<b>23.750</b>			<b>2,137.50</b>											<b>2,137.50</b>
<b>Valbridge Property Advisors</b>																
9/1/2022														5,500.00	5,500.00	5,500.00
AP Detail	Appraisal Fee SH 99 Phase 2 - P 101															
<b>Total Valbridge Property Advisors:</b>														<b>5,500.00</b>	<b>5,500.00</b>	<b>5,500.00</b>
<b>Total 100.000:</b>		<b>23.750</b>			<b>2,137.50</b>									<b>5,500.00</b>	<b>5,500.00</b>	<b>7,637.50</b>
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   101.000 - Project Support</b>																
<b>Expense, General</b>																
8/30/2022														73.89	73.89	73.89
9/2/2022														35.38	35.38	35.38
<b>Total Expense, General:</b>														<b>109.27</b>	<b>109.27</b>	<b>109.27</b>
<b>Total 101.000:</b>														<b>109.27</b>	<b>109.27</b>	<b>109.27</b>

Billing Period from September 01, 2022 to September 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	Total
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   101.LAD - Project Support-LAD</b>																
<b>Kingsbury, Tina</b>																
9/1/2022	2.000	65.00	130.00													130.00
Work Detail	9/1/2022 Tina Kingsbury - SH-99 - Preparing packet P103 for certified mail .															
<b>Total Kingsbury, Tina:</b>	<b>2.000</b>		<b>130.00</b>													<b>130.00</b>
<b>Tucker, Sharon</b>																
9/9/2022	2.000	65.00	130.00													130.00
Work Detail	9/9/2022 - Sharon Tucker - FBC - Processing OL package P102 Seven Meadows															
9/16/2022	2.000	65.00	130.00													130.00
Work Detail	9/16/2022 - Sharon Tucker - FBC - Processing appraisals for condemnation attorney O101, 102, 103															
9/20/2022	2.000	65.00	130.00													130.00
Work Detail	9/20/2022 - Sharon Tucker - FBC, Processing appraisals, P101, P102, P103															
<b>Total Tucker, Sharon:</b>	<b>6.000</b>		<b>390.00</b>													<b>390.00</b>
<b>Total 101.LAD:</b>	<b>8.000</b>		<b>520.00</b>													<b>520.00</b>
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   150.000 - Acquisitions</b>																
<b>Miller, Rhia</b>																
9/2/2022	1.500	75.00	112.50													112.50
Work Detail	P101 - Finalized IOL package; forwarded to LAD-DOCS to prepare to send to make offer.															
9/6/2022	3.000	75.00	225.00													225.00
Work Detail	Updated status report. P101 - Checked USPS website for delivery status. P102 - Checked USPS website for delivery status; 'In Transit'. P103 - Made calls to owner; left messages. Updated negotiation logs.															
9/7/2022	4.000	75.00	300.00													300.00
Work Detail	P101 - Called and spoke with Houston representative re: IOL package. P102 - Checked delivery status again; still 'in Transit'; called community association representative and left message. P103 - Called and left message. Updated negotiation logs.															
9/8/2022	4.000	75.00	300.00													300.00
Work Detail	P101 - sent email to Houston representative re: question about conveyance of property to TxDOT. P102 - Called and spoke to community association representative; sent email with CM#. P103 - Called and left voice message. Updated negotiation logs.															
9/9/2022	2.000	75.00	150.00													150.00
Work Detail	P101 - emails with local representative re: IOL delivery. P102 - checked USPS website for delivery status; phone call and emails with community association representative re: IOL package; email to LAD-DOCS to reprint IOL package for in-person delivery.															
9/12/2022	3.000	75.00	225.00													225.00
Work Detail	P102 - Picked up IOL package from office and delivered to community association representative. Updated project report.															
9/13/2022	.500	75.00	37.50													37.50
Work Detail	FBC Meeting.															
9/15/2022	.250	75.00	18.75													18.75
Work Detail	P101 - Emails with property owner's Director of Real Estate re: setting up meeting with FBC's Engineer; spoke with Arlene re: same.															
9/16/2022	2.000	75.00	150.00													150.00
Work Detail	P103 - Left message for property owner's representative. P102 - Left message for Community Association's General Manager. P101 - Followed up Arlene's Zoom mail invitation to property owner's Director of Real Estate with email re: meeting and attendees.															
9/19/2022	.250	75.00	18.75													18.75
Work Detail	P102 - spoke with General Manager of community association re: status of response to offer.															
9/20/2022	1.000	75.00	75.00													75.00
Work Detail	P103 - Called VP of Real Property and left message; started prepping FOL.															
9/21/2022	2.000	75.00	150.00													150.00
Work Detail	Delivered SH 99 project files to FBC Legal.															
9/22/2022	.750	75.00	56.25													56.25
Work Detail	P101 - Zoom meeting with property owner's VP of Real Estate.															
9/23/2022	.750	75.00	56.25													56.25
Work Detail	P102 - spoke with General Manager of the community association. P103 - Left message for VP of Property Management. Updated negotiation logs.															
9/26/2022	1.000	75.00	75.00													75.00
Work Detail	P102 - spoke with General Manager re: emailing me the executed acceptance letter; prepped FOL.															
9/28/2022	2.000	75.00	150.00													150.00
Work Detail	P101 - prepared FOL package. P102 - finalized FOL package; email to General Manager reminding her to send executed acceptance letter. P103 - finalized FOL package. Forwarded documents for all 3 parcels to Arlene for review.															
9/29/2022	2.000	75.00	150.00													150.00

Billing Period from September 01, 2022 to September 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	Total
<b>Miller, Rhia</b>																
Work Detail	P101 - email to Director of Real Estate asking if his attorney had determined that they need to get an appraisal. P102 - spoke to General Manage and President of Community Association re: proceeding to closing; notified Arlene that they pointed out the incorrect project limits description in the survey. Emailed corrected survey to General Manager. Uploaded corrected surveys to SharePoint. Updated negotiation logs of P101, P102 & P03 and uploaded them to SharePoint.															
<b>Total Miller, Rhia:</b>	<b>30.000</b>		<b>2,250.00</b>													<b>2,250.00</b>
<b>Total 150.000:</b>	<b>30.000</b>		<b>2,250.00</b>													<b>2,250.00</b>
<b>05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   150.LAD - Acquisitions-LAD</b>																
<b>Tucker, Sharon</b>																
9/2/2022	2.000	65.00	130.00													130.00
Work Detail	9/2/2022 - Sharon Tucker - FBC - Processing IOL Package P101, Westpark 99 Holdings, LLC															
<b>Total Tucker, Sharon:</b>	<b>2.000</b>		<b>130.00</b>													<b>130.00</b>
<b>Total 150.LAD:</b>	<b>2.000</b>		<b>130.00</b>													<b>130.00</b>
<b>Total 0000.02:</b>	<b>63.750</b>		<b>5,037.50</b>										<b>109.27</b>	<b>5,500.00</b>	<b>5,609.27</b>	<b>10,646.77</b>
<b>Total 05.101519.0000:</b>	<b>63.750</b>		<b>5,037.50</b>										<b>109.27</b>	<b>5,500.00</b>	<b>5,609.27</b>	<b>10,646.77</b>



**Valbridge**  
PROPERTY ADVISORS

RECEIVED OCT 06 2022

**Valbridge Property Advisors**

Mailing Address:

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

www.valbridge.com

**Invoice No. TX02-22-1218-000 PO #**

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

For: SH 99 Phase 2 - Parcel 101  
Northwest quadrant of SH 99  
and FM 1093  
Katy, Texas 77494

Date: 9/1/2022

Appraiser: JMM

Description	Amount
Appraisal	5,500.00
<b>TOTAL \$5,500.00</b>	

**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

**Thank you for your business.**

Prospect: SH 99 Ph 2  
05,101519.0000

Client: FBC

Description: Appraisal

Amount: \$ 5,500.00

625198

Print Date	Amount Paid	Recipient	Origin Zip	Status	Tracking #	Date Delivered	Class Service	Extra Service	Cost Code	Weight
9/1/2022	\$1.44	1 NetStamp at \$1.44 each		Printed			First Class (R)		FBC - SH99	0lb 2oz
9/2/2022	\$14.02	SCOTT WERNECKI	77449	Delivered	940281189	9/3/2022	Priority Mail Certified		FBC - SH99	1lb 12oz
9/2/2022	\$15.12	WESTPARK 99 HC	77449	In Transit	9402811899223274773		Priority Mail Certified		FBC - SH99	1lb 12oz
9/2/2022	\$4.80	2 NetStamps at \$2.40 each		Printed			First Class (R)		FBC - SH99	0lb 6oz
	\$35.38									

Prospect: SH 99

Client: FBC

Description: postage

Amount: \$ 35.38

GPS198

Print Date	Amount Paid	Recipient	Origin Zip	Status	Tracking #	Date Delivered	Class Service	Extra Service	Cost Code	Weight
8/30/2022	\$7.75	C. SANCHEZ REAL	77449	Delivered	940551189	9/1/2022	Priority Mail (R)		FBC - SH99	0lb 15oz
8/30/2022	\$7.75	C. SANCHEZ REAL	77449	Refund Per	9405511899223423376		Priority Mail (R)		FBC - SH99	0lb 15oz
8/30/2022	\$7.75	C. SANCHEZ REAL	77449	Refund Per	9405511899223423377		Priority Mail (R)		FBC - SH99	0lb 15oz
8/30/2022	\$13.37	C. SANCHEZ REAL	77449	Delivered	940281189	9/2/2022	Priority Mail Certified M		FBC - SH99	0lb 14oz
8/30/2022	\$14.02	SEVEN MEADOWS	77449	Printed	9402811899223421367		Priority Mail Certified M		FBC - SH99	1lb 10oz
8/30/2022	\$7.75	PERCHERON, Doc	77449	Printed	9405511899223423335		Priority Mail (R)		FBC - SH99	0lb 1oz
8/30/2022	\$7.75	LARRY SHELTON,	77449	Delivered	940551189	9/2/2022	Priority Mail (R)		FBC - SH99	0lb 1oz
8/30/2022	\$7.75	UNION PACIFIC R	77449	Delivered	940551189	9/1/2022	Priority Mail (R)		FBC - SH99	0lb 1oz
	\$73.89									

Prospect: SH99  
Client: FBC  
Description: postage  
Amount: \$ 73.89

GPS198

Print Date	Amount Paid	Recipient	Origin Zip	Status	Tracking #	Date Delivered	Class Service	Extra Service	Cost Code	Weight
8/30/2022	\$7.75	C. SANCHEZ REAL	77449	Delivered	940551189	9/1/2022	Priority Mail (R)		FBC - SH99	0lb 15oz
8/30/2022	\$7.75	C. SANCHEZ REAL	77449	Refund Per	9405511899223423376		Priority Mail (R)		FBC - SH99	0lb 15oz
8/30/2022	\$7.75	C. SANCHEZ REAL	77449	Refund Per	9405511899223423377		Priority Mail (R)		FBC - SH99	0lb 15oz
8/30/2022	\$13.37	C. SANCHEZ REAL	77449	Delivered	940281189	9/2/2022	Priority Mail Certified M		FBC - SH99	0lb 14oz
8/30/2022	\$14.02	SEVEN MEADOWS	77449	Printed	9402811899223421367		Priority Mail Certified M		FBC - SH99	1lb 10oz
8/30/2022	\$7.75	PERCHERON, Doc	77449	Printed	9405511899223423335		Priority Mail (R)		FBC - SH99	0lb 1oz
8/30/2022	\$7.75	LARRY SHELTON,	77449	Delivered	940551189	9/2/2022	Priority Mail (R)		FBC - SH99	0lb 1oz
8/30/2022	\$7.75	UNION PACIFIC R	77449	Delivered	940551189	9/1/2022	Priority Mail (R)		FBC - SH99	0lb 1oz
	\$73.89									

Prospect: SH99

Client: FBC

Description: postage

Amount: \$ 73.89