

Mr. Guy Matula Fort Bend County Engineering 301 Jackson St Richmond, TX 77469 December 20, 2022

Project #'s Mobility 2017 Invoice #'s 0340826

Due Date February 1, 2023

PO# 167428

Combined Invoice Total \$3,003.75

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

Percheron #	FBC Project #	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313x	McCrary Rd - Drainage	0.00
05.005439.0000	17303	SH 99 - Phase 1	0.00
05.101519.0000	17304	SH 99 – Phase 2	\$3,003.75
05.000520.0000	17314X	Cinco Ranch TL	0.00
05.005816.0000	17307	Peek Road	0.00
05.006710.0000	17325x	Hunt Road	0.00
05.006831.0000	17320x	Fry Rd	0.00
		Total Current Invoice	\$3,003,75

**Contract Summary** 

Invoicing Limits	Current	Prior Invoices	Total to Date
Total Invoiced	\$3,003.75	\$392,316.97	\$395,320.72
Total Contract Amount			448,245.00
Remaining Funds Available		_	\$ 52,924.28

### **Project Summaries**

Project	Current Invoice	Total Prior Invoices	Total Invoiced to Date
McCrary Road	0.00	\$229,844.63	\$229,844.63
SH 99 Ph 1	0.00	79,874.01	79,874.01
SH 99 Ph 2	3,003.75	28,077.02	31,080.77
Cinco Ranch TL	0.00	28,646.84	28,646.84
Peek Road	0.00	11,963.79	11,963.79
Hunt Road	0.00	\$9,419.56	9,419.56
Fry Rd	0.00	\$4,491.12	4,491.12
•	\$3,003.75	\$392,316.97	\$395,320.72



December 20, 2022

Project No: 05.101519.0000

Invoice No: 340826

Due Date: February 1, 2023

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

Invoice Total \$3,003.75

Project 05.101519.0000 SH 99 Phase 2 - #17304

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

**Professional Personnel** 

	Quantity	Rate	Amount
Project Manager Kaplan, Arlene	16.5	90.00	1,485.00
ROW Agent Senior Miller, Rhia	20.25	75.00	1,518.75

Total Labor 3,003.75

Total this Invoice \$3,003.75

#### **Billings to Date**

	Current	Prior	Total
Labor	3,003.75	13,463.75	16,467.50
Consultant	0.00	14,500.00	14,500.00
Expense	0.00	113.27	113.27
Totals	3,003.75	28,077.02	31,080.77

Project 05.101519.0000 FBC-SH 99 Phase 2 Invoice 340826

# PERCHERON INVOICE SUMMARY

Billing Period from November 01, 2022 to November 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
05.101519.0000 - FBC-SI	1 99 Phase	2   0000.02	- Produc	tion and Pro	ocurement	100.000 -	Project Ma	nagement							
Kaplan, Arlene	16.500	1,485.00													1,485.00
Total 100.000:	16.500	1,485.00													1,485.00
05.101519.0000 - FBC-SI	1 99 Phase	2   0000.02	- Produc	tion and Pro	ocurement	150.000 -	Acquisitio	ns							
Miller, Rhia	20.250	1,518.75													1,518.75
Total 150.000:	20.250	1,518.75													1,518.75
Total 0000.02:	36.750	3,003.75													3,003.75
Total 05.101519.0000:	36.750	3,003.75									,				3,003.75
Invoice Total:	36.750	3,003.75													3,003.75

Project 05.101519.0000 FBC-SH 99 Phase 2 Invoice 340826

# PERCHERON INVOICE DETAIL

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

Date	QTY	Rate	Total Labor	Miles	Am (Miles Rate	s x	dging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
05.101519.0000	- FBC-SH 9	9 Phase 2	0000.02 -	Production	on and I	Procurer	ment   1	00.000 - P	roject Mar	nagement							
Kaplan, Arlene																	
11/4/2022	1.250	90.00	112.50														112.
Work Detail	Completed	report for	meeting on	Tuesday.	spoke to	o title co	for closin	ng docs; ai	nd gradual	ly finding foo	oting with W	FG.					
11/7/2022	1.250	90.00	112.50														112.
Work Detail	Working or	closing n	eeds for P1	02 and P1	03												
11/8/2022	2.500	90.00	225.00														225.
Work Detail									ne program	mechanics	were to be	handled, w	hat forms the	ey need to p	prepare, hov	v to submit in	voices, etc
11/9/2022	1.250	90.00	f that with th	nem. Proof	ed_docu	ments as	s prepare	ed.									112.
Work Detail			on docume	nts and ne	eds for	closing, p	payment	packages	, etc.								
11/10/2022	2.000	90.00	180.00														180.
Work Detail										uments Rhia backage and			and P103 su	veys back	to Weisser to	o correct pag	e numbers
11/11/2022	1.250	90.00	112.50			<u>,, :</u>		Payo	i ioquootj	saonago ano		, county.					112.
Work Detail	Final review	w of deed	and payme	nt package	P102 w	vith corre	ected sur	vey from V	Veisser an	d submitted	to FBC; inve	oice review					
11/14/2022	1.500	90.00	135.00														135.
Work Detail	Helped P1	03 comple	te a 1295 fo	or the closi	ng pmt r	equest; F	P101 red	quest regar	rding TIRZ	; emails and	l calls reque	sting inforn	nation				
11/15/2022	.500	90.00	45.00														45.
Work Detail	Review pro	ject docu	ments for 10	02 & 103													
11/16/2022	2.250	90.00	202.50														202.
Work Detail	P103 pmt p	okg prep f	or closing fu	ınds; updat	tes and	emails re	egarding	P101 need	ds & inform	nation to Ike							
11/21/2022	1.250	90.00	112.50														112.
Work Detail	Scanned o	riginal dod	cuments for	file; update	ed logs a	and recor	rds for al	l parcels									
11/30/2022	1.500	90.00	135.00														135.
																	100.
Work Detail	Follow up v	vith each	pipeline; cal	ls and ema	ails; con	tact Kevii	in M for u	ıpdate; cal	I from Dow	<i>ı</i> ;							100.
Total Kaplan,	Follow up v	with each		ls and ema	ails; con	tact Kevi	in M for u	ıpdate; cal	I from Dow	r;							
Total Kaplan, Arlene:		with each	pipeline; cal	ls and ema	ails; con	tact Kevii	in M for u	ıpdate; cal	I from Dow	r;							1,485.0
Total Kaplan, Arlene: Total 100.000:	16.500		1,485.00 1,485.00														1,485.
Total Kaplan, Arlene: Total 100.000: 05.101519.0000	16.500		1,485.00 1,485.00														1,485.
Total Kaplan, Arlene: Total 100.000:	16.500		1,485.00 1,485.00														1,485.
Total Kaplan, Arlene: Total 100.000: 05.101519.0000	16.500		1,485.00 1,485.00														1,485.
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia	16.500 16.500 - FBC-SH 9	9 Phase 2	1,485.00 1,485.00 1,485.00	Production	on and I	Procurer	ment   1	50.000 - A	cquisition	as .							1,485.0
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia	16.500 16.500 - FBC-SH 9	9 Phase 2	1,485.00 1,485.00 1,485.00 2   0000.02 -	Production	on and I	Procurer	ment   1	50.000 - A	cquisition	as .							1,485.0
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Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail	16.500 16.500 - FBC-SH 9 .500 P101 - Cal .500 P102 - rece 1.500	9 Phase 2  75.00  led the Dir  75.00  eived exect  75.00	1,485.00 1,485.00 1,485.00 2   0000.02 - 37.50 rector of Re- 37.50 buted docum	Production	on and I	Procurer  offer will b	ment   1:	50.000 - A	cquisition	ation log.		e company	to request p	oreparation	of HUD and	other closing	1,485.0 1,485.0 37.9 37.9
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022	16.500 16.500 - FBC-SH 9 .500 P101 - Cal .500 P102 - rece 1.500	9 Phase 2  75.00  led the Dir  75.00  eived exect  75.00	1,485.00 1,485.00 1,485.00 2   0000.02 - 37.50 rector of Re- 37.50 buted docum	Production	on and I	Procurer  offer will b	ment   1:	50.000 - A	cquisition	ation log.		e company	to request p	oreparation	of HUD and	other closing	1,485 1,485 37 37 112 documen
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail	16.500 16.500 - FBC-SH 9 .500 P101 - Cal .500 P102 - reci 1.500 Worked on 1.000	75.00 led the Dir 75.00 status rep 75.00	1,485.00 1,485.00 1,485.00 2   0000.02 - 37.50 rector of Re. 37.50 suted docum 112.50 port. P103 -	Production	on and I	Procurer  offer will b  package;	ment   1:	50.000 - A	cquisition	ation log.		e company	to request p	oreparation	of HUD and	other closing	1,485 1,485 37 37 112 documen
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail 11/7/2022	16.500 16.500 - FBC-SH 9 .500 P101 - Cal .500 P102 - reci 1.500 Worked on 1.000 P103 - Em	75.00 led the Dir 75.00 status rep 75.00	1,485.00 1,485.00 1,485.00 2   0000.02 - 37.50 ector of Rei 37.50 cuted docum 112.50 oort. P103 - 75.00	Production	on and I	Procurer  offer will b  package;	ment   1:	50.000 - A	cquisition	ation log.		e company	to request p	oreparation	of HUD and	other closing	1,485 1,485 37 37 112 documen 75
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Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail 11/7/2022 Work Detail 11/8/2022 Work Detail 11/9/2022 Work Detail 11/9/2022 Work Detail 11/10/2022 Work Detail 11/10/2022 Work Detail 11/10/2022 Work Detail	16.500  16.500  - FBC-SH 9  .500  P101 - Cal .500  P102 - recc 1.500  Worked on 1.000  P103 - Em .750  FBC Project 4.000  P102 - Em set up mee 4.000  P102 - Rec documents 2.000  P101 - Zoo	9 Phase 2 75.00 led the Dir 75.00 eived exect 75.00 status rep 75.00 ails with S 75.00 at Status M 75.00 riewed and 75.00 riewed and 75.00 m meeting	1,485.00 1,485.00 1,485.00 1,485.00 2, 0000.02 - 37.50 2, 0000.02 - 37.50 2, 0000.02 - 37.50 2, 0000.00 112.50 2, 0000.00	al Estate to enents for presents with the comment of the comment o	on and I	Procurer   offer will b   package;  ral Couns  ded deed  country  messag  country  country  messag  messag  country  messag  mess	ment   1:  be accep ; request sel re: clc and exe pe with D put payr ackage v	50.000 - A  bted; updated closing docution of control o	ed negotiand docs from the control of the control o	ation log.  atitle comparence executed;  be executed;  at title comparence executed;	er and emailed title	led them to	PM for revi	ew. P101 -	Emails to Di	rector of Rea	1,485.1 1,485.1 1,485.1 37.3 37.3 112.3 documen 75.1 300.0 I Estate to 300.0 of closing
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail 11/7/2022 Work Detail 11/8/2022 Work Detail 11/9/2022 Work Detail 11/9/2022 Work Detail 11/10/2022 Work Detail 11/10/2022 Work Detail 11/11/2022 Work Detail 11/11/2022 Work Detail	16.500  16.500  - FBC-SH 9  .500  P101 - Cal .500  P102 - rece 1.500  Worked on 1.000  P103 - Em .750  FBC Project 4.000  P102 - Em set up mee 4.000  P102 - Rece documents 2.000  P101 - Zoo 1.000	9 Phase 2  75.00 led the Dir  75.00 sived exect  75.00 status rep  75.00 at Status M  75.00 at Status M  75.00 ret Status M  75.00 at Status M  75.00	1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,000.02 1,0	ents for pa	on and I	package; ral Couns ded deed classage relosing; yment pa	ment   1:  be accep ; request ; request and exe ge with D current payr ackage w	50.000 - A  ted; updated; upda	docs from docs f	ation log.  ation log.  be executed;  uments.  to set up m  chents togethe  ; updated ne  es; updated	er and emailed er and	led them to	PM for revi	ew. P101 -	Emails to Di	rector of Rea	1,485.  1,485.  37.  112. documen  75.  300. I Estate to  300. of closing
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail 11/8/2022 Work Detail 11/9/2022 Work Detail 11/9/2022 Work Detail 11/1/2022 Work Detail 11/1/2022 Work Detail 11/1/2022 Work Detail 11/1/2022 Work Detail	16.500  16.500  - FBC-SH 9  .500  P101 - Cal .500  P102 - recc 1.500  Worked on 1.000  P103 - Em .750  FBC Project 4.000  P102 - Em set up mee 4.000  P102 - Rev documents 2.000  P101 - Zoo 1.000  P103 - Cor	9 Phase 2  75.00 led the Dirical Properties of the Dirical Properties	1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,00000.02 1,00000000000000000000000000000000000	ents for pa	on and I	package; ral Couns ded deed classage relosing; yment pa	ment   1:  be accep ; request ; request and exe ge with D current payr ackage w	50.000 - A  ted; updated; upda	docs from docs f	ation log.  atitle comparence executed;  be executed;  at title comparence executed;	er and emailed er and	led them to	PM for revi	ew. P101 -	Emails to Di	rector of Rea	1,485  1,485  37  37  37  112  documen  75  300  I Estate to  300  of closing  150
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail 11/7/2022 Work Detail 11/8/2022 Work Detail 11/9/2022 Work Detail 11/9/2022 Work Detail 11/1/2022	16.500  16.500  - FBC-SH 9  .500  P101 - Cal .500  P102 - reci 1.500  Worked on 1.000  P103 - Em .750  FBC Project 4.000  P102 - Em set up mee 4.000  P102 - Reci occuments 2.000  P101 - Zoo 1.000  P103 - Cor 2.000	9 Phase 2  75.00 led the Din  75.00 sixtus rep  75.00 ails with S  75.00 att Status M  75.00	1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,000.02 1,0	emails wit  Counsel  Tre: document log.	on and I	Procurer   offer will b   package;  ral Couns  ed deed   t messag   closing;  yment pa	ment   1:  be acception: ; request  sel re: clo and exe ge with D  put payr  ackage w  research	50.000 - A  ted; updat  ted closing  cution of c  irector of F  ment packa	ded negotial docs from the state of the stat	ation log.  ation log.  atitle comparation of the executed;  be executed;  at the comparation of the executed;  at the comparation of the executed;  at the	er and emailed titler and emailed emai	led them to	PM for revi	ew. P101 -	Emails to Di	rector of Rea	37.3 37.3 37.3 40cument 75.0 300.0 I Estate to
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail 11/8/2022 Work Detail 11/8/2022 Work Detail 11/9/2022 Work Detail 11/1/2022 Work Detail	16.500  16.500  - FBC-SH 9  .500  P101 - Cal .500  P102 - reci 1.500  Worked on 1.000  P103 - Em .750  FBC Project 4.000  P102 - Em set up mee 4.000  P102 - Reci documents 2.000  P101 - Zoo  P103 - Cor 2.000  P103 - Rec	9 Phase 2  75.00 led the Din  75.00 six de exect  75.00 status rep  75.00 ails with S  75.00 at Status N  75.00	1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.02 1,0000.03 1	enents for parameters	on and I	package; ral Couns ded deed classag yment pa Estate; r 95 Form	ment   1:  be accep ; request ; request and exe put payr ackage v  research for payr eroffer ar	50.000 - A  ted closing  cution of c  irector of F  ment packa  ed locatior  nent packa	docs from  docs from  ments to b  losing doc  Real Estate  age docum  n of pipelin  ge & assis	ation log.  title comparate executed;  uments.  to set up m  nents togethe  ; updated ne  es; updated  title d him with	er and emailed titler and emailed emai	led them to	p PM for review.	ew. P101 - enior associ	Emails to Di	rector of Rea	1,485.1 1,485.1 1,485.1 37.3 37.3 112.3 document 75.0 150.0 150.0
Total Kaplan, Arlene: Total 100.000: 05.101519.0000 Miller, Rhia 11/1/2022 Work Detail 11/3/2022 Work Detail 11/4/2022 Work Detail 11/7/2022 Work Detail 11/8/2022 Work Detail 11/9/2022 Work Detail 11/1/2022	16.500  16.500  16.500  - FBC-SH 9  .500  P101 - Cal .500  Worked on 1.000  P103 - Em .750  FBC Projet 4.000  P102 - Em set up mee 4.000  P102 - Rev documents 2.000  P101 - Zoo  1.000  P103 - Cor 2.000  P103 - Rev 2.000	9 Phase 2  75.00 led the Din  75.00 six de exect  75.00 status rep  75.00 ails with S  75.00 ails with titing  75.00 meeting  75.00 meeting  75.00 matacted Se  75.00 quested up  75.00 quested up  75.00	1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,000.02 1,0	al Estate to connect of the connect	on and I	Procurer   package;  ral Couns  messag  closing;  yment pa  Estate; r  95 Form  ad counte	ment   1:  be accep ; request sel re: clc ge with D put payr ackage v for payr	50.000 - A  bted; updated closing docution of control o	cquisition  ded negotia  docs from  ments to b  losing doc  Real Estate  age docum  ted survey  of pipelin  ge & assis	ation log.  ation log.  atitle comparation of the executed;  be executed;  at the comparation of the executed;  at the comparation of the executed;  at the comparation of the executed;  at the executed;  at the comparation of the executed;  at the e	er and emailed titler and emailed egotiation longer and completing age docume	g. P103 - e	p PM for reviemails with seconds with seconds and the seconds are seconds as well as the seconds are seconds as the seconds are seconds as the seconds are seconds as the second are second as the second are second are second are second are second as the second are second are second as the second are second are second as the second are second as the second are second are second are second are second as the second are second as the second are second are second are second as the second are second	enior associ	Emails to Di	rector of Rea	1,485.  1,485.  37.  37.  112.  documen  75.  300. I Estate to  300. of closing  150.  150.

Project	05.101519.0000 FBC-SH 99				99 Pha	ase 2					In	voice	340826			
					Billi	ng Period f	rom Nover	nber 01, 20	022 to Nove	ember 30, 2	022					
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
Miller, Rhia																
11/21/2022	1.000	75.00	75.00													75.00
Work Detail	PM Meetir	ng - discus	sed P101, re	sponded	to email re:	FBC TIRZ c	ontact.									
Total Miller, Rhia:	20.250		1,518.75			-					,					1,518.75
Total 150.000:	20.250		1,518.75													1,518.75
Total 0000.02:	36.750		3,003.75			-										3,003.75
Total 05.101519.0000:	36.750		3,003.75													3,003.75