

**APPROVED**PO 167428  
DMS  
REC 656244

AGENDA



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

January 24, 2023

Project #'s      Mobility 2017  
Invoice #'s      0342266  
Due Date      February 24, 2023  
PO #      167428

**Combined Invoice Total      \$1,788.75****PO #167428/2017 - Professional Services Period: December 1 to December 31, 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	\$1,788.75
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
<b>Total Current Invoice</b>			<b>\$1,788.75</b>

**Contract Summary**

Invoicing Limits	Current	Prior Invoices	Total to Date
Total Invoiced	\$1,788.75	\$395,320.72	\$397,109.47
Total Contract Amount			448,245.00
Remaining Funds Available			\$ 51,135.53

**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	1,788.75	31,080.77	32,869.52
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
	<b>\$1,788.75</b>	<b>\$395,320.72</b>	<b>\$397,109.47</b>



January 17, 2023

Project No: 05.101519.0000

Invoice No: 342266

Due Date: February 16, 2023

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

<b>Invoice Total</b>	<b>\$1,788.75</b>
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Project 05.101519.0000 SH 99 Phase 2 - #17304

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

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	18.0	90.00	1,620.00
<b>ROW Agent Senior</b>			
Miller, Rhia	2.25	75.00	168.75
<b>Total Labor</b>			<b>1,788.75</b>
<b>Total this Invoice</b>			<b>\$1,788.75</b>

**Billings to Date**

	Current	Prior	Total	A/R Balance
Labor	1,788.75	16,467.50	18,256.25	
Consultant	0.00	14,500.00	14,500.00	
Expense	0.00	113.27	113.27	
<b>Totals</b>	<b>1,788.75</b>	<b>31,080.77</b>	<b>32,869.52</b>	<b>8,466.25</b>

## PERCHERON INVOICE SUMMARY

Billing Period from December 01, 2022 to December 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	18.000	1,620.00													1,620.00
Total 100.000:	18.000	1,620.00													1,620.00
05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   150.000 - Acquisitions															
Miller, Rhia	2.250	168.75													168.75
Total 150.000:	2.250	168.75													168.75
Total 0000.02:	20.250	1,788.75													1,788.75
Total 05.101519.0000:	20.250	1,788.75													1,788.75
Invoice Total:	20.250	1,788.75													1,788.75

## PERCHERON INVOICE DETAIL

Billing Period from December 01, 2022 to December 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																
<b>Kaplan, Arlene</b>																
12/2/2022	1.500	90.00	135.00													135.00
Work Detail	P101 and pipeline communications.															
12/5/2022	1.500	90.00	135.00													135.00
Work Detail	P101, CenterPoint utility easment discussion and emails with Kevin M. and Michael Goh															
12/6/2022	1.250	90.00	112.50													112.50
Work Detail	P101 - CenterPoint PUA prep and attachments to Guy. Guy called to discuss needs and best plan.															
12/7/2022	2.250	90.00	202.50													202.50
Work Detail	Cumulative time on CenterPoint issues and concerns. Different people at CenterPoint needed info not realizing we are working with others at CenterPoint and making progress.															
12/9/2022	.500	90.00	45.00													45.00
Work Detail	Invoice review and approval for project.															
12/12/2022	1.500	90.00	135.00													135.00
Work Detail	Connected with three pipelines, Kevin Mineo and TxDOT (Thien) who also needed update.															
12/13/2022	.500	90.00	45.00													45.00
Work Detail	Approve FBC invoices															
12/14/2022	.750	90.00	67.50													67.50
Work Detail	Working on setting up closing and meeting needs with title for P102															
12/15/2022	.750	90.00	67.50													67.50
Work Detail	Discussion with property owner for remote closing P102															
12/19/2022	.500	90.00	45.00													45.00
Work Detail	Working things out with new title company for closing 102 and 103.															
12/20/2022	2.500	90.00	225.00													225.00
Work Detail	Project summary for Kevin and TxDOT. Also evaluating title issues and needs with title company and property owners.															
12/21/2022	1.000	90.00	90.00													90.00
Work Detail	Got directions from title company and sent emails to 102 and 103; answered owner questions and provided documents for review.															
12/22/2022	1.500	90.00	135.00													135.00
Work Detail	Issues with release and old deeds title company wants cleared for clear title. emails and calls to property owners and title company.															
12/27/2022	.500	90.00	45.00													45.00
Work Detail	P103 issues and concerns. sent emails and made calls															
12/29/2022	1.500	90.00	135.00													135.00
Work Detail	Helped property owners with title company requirements for closing; title company not available.															
<b>Total Kaplan, Arlene:</b>	<b>18.000</b>		<b>1,620.00</b>													<b>1,620.00</b>
<b>Total 100.000:</b>	<b>18.000</b>		<b>1,620.00</b>													<b>1,620.00</b>
05.101519.0000 - FBC-SH 99 Phase 2   0000.02 - Production and Procurement   150.000 - Acquisitions																
<b>Miller, Rhia</b>																
12/2/2022	.500	75.00	37.50													37.50
Work Detail	P101 - reviewed Dow Pipeline KMZ and discussed with PM.															
12/5/2022	.500	75.00	37.50													37.50
Work Detail	Discussed status of SH 99 parcels.															
12/13/2022	1.000	75.00	75.00													75.00
Work Detail	Project status meeting. P102 - emails with General Manager and title company re: proof of authorization of Community Association to execute closing documents.															
12/16/2022	.250	75.00	18.75													18.75
Work Detail	P103 - Received Resolution authorizing sale of R/W and signature authority. Responded with email with information to prepare for closing.															
<b>Total Miller, Rhia:</b>	<b>2.250</b>		<b>168.75</b>													<b>168.75</b>
<b>Total 150.000:</b>	<b>2.250</b>		<b>168.75</b>													<b>168.75</b>
<b>Total 0000.02:</b>	<b>20.250</b>		<b>1,788.75</b>													<b>1,788.75</b>
<b>Total 05.101519.0000:</b>	<b>20.250</b>		<b>1,788.75</b>													<b>1,788.75</b>