



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
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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

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-SH 99 Phase 2 0000.02 - Production and Procurement 100.000 - Project Management															
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-SH 99 Phase 2 0000.02 - Production and Procurement 150.000 - Acquisitions															
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

PERCHERON INVOICE DETAIL

Billing Period from November 01, 2022 to November 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
05.101519.0000 - FBC-SH 99 Phase 2 0000.02 - Production and Procurement 100.000 - Project Management																
Kaplan, Arlene																
11/4/2022		1.250	90.00		112.50											112.50
Work Detail	Completed report for meeting on Tuesday. spoke to title co for closing docs; and gradually finding footing with WFG.															
11/7/2022		1.250	90.00		112.50											112.50
Work Detail	Working on closing needs for P102 and P103															
11/8/2022		2.500	90.00		225.00											225.00
Work Detail	Brief County meeting and working with WFG. They hadn't had any idea how the program mechanics were to be handled, what forms they need to prepare, how to submit invoices, etc. Worked through all of that with them. Proofed documents as prepared.															
11/9/2022		1.250	90.00		112.50											112.50
Work Detail	More time with WFG on documents and needs for closing, payment packages, etc.															
11/10/2022		2.000	90.00		180.00											180.00
Work Detail	cumulative time through the day: reviewing and assembling payment request with documents Rhia prepared; sent P102 and P103 surveys back to Weisser to correct page numbers on surveys (ie: 2 different pages numbered "4 of 9"); replaced them in payment request package and sent pkg to County.															
11/11/2022		1.250	90.00		112.50											112.50
Work Detail	Final review of deed and payment package P102 with corrected survey from Weisser and submitted to FBC; invoice review															
11/14/2022		1.500	90.00		135.00											135.00
Work Detail	Helped P103 complete a 1295 for the closing pmt request; P101 request regarding TIRZ; emails and calls requesting information															
11/15/2022		.500	90.00		45.00											45.00
Work Detail	Review project documents for 102 & 103															
11/16/2022		2.250	90.00		202.50											202.50
Work Detail	P103 pmt pkg prep for closing funds; updates and emails regarding P101 needs & information to Ike															
11/21/2022		1.250	90.00		112.50											112.50
Work Detail	Scanned original documents for file; updated logs and records for all parcels															
11/30/2022		1.500	90.00		135.00											135.00
Work Detail	Follow up with each pipeline; calls and emails; contact Kevin M for update; call from Dow;															
Total 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-SH 99 Phase 2 0000.02 - Production and Procurement 150.000 - Acquisitions																
Miller, Rhia																
11/1/2022		.500	75.00		37.50											37.50
Work Detail	P101 - Called the Director of Real Estate to see if offer will be accepted; updated negotiation log.															
11/3/2022		.500	75.00		37.50											37.50
Work Detail	P102 - received executed documents for payment package; requested closing docs from title company.															
11/4/2022		1.500	75.00		112.50											112.50
Work Detail	Worked on status report. P103 - Emails with General Counsel re: closing documents to be executed; emailed title company to request preparation of HUD and other closing documents.															
11/7/2022		1.000	75.00		75.00											75.00
Work Detail	P103 - Emails with Senior Assoc. Counsel re: revised deed and execution of closing documents.															
11/8/2022		.750	75.00		56.25											56.25
Work Detail	FBC Project Status Meeting. P101 - Called and left message with Director of Real Estate to set up meeting.															
11/9/2022		4.000	75.00		300.00											300.00
Work Detail	P102 - Emails with title company re: documents for closing; put payment package documents together and emailed them to PM for review. P101 - Emails to Director of Real Estate to set up meeting.															
11/10/2022		4.000	75.00		300.00											300.00
Work Detail	P102 - Reviewed and worked on documents for payment package with corrected survey; updated negotiation log. P103 - emails with senior associate counsel re: execution of closing documents; updated negotiation log.															
11/11/2022		2.000	75.00		150.00											150.00
Work Detail	P101 -Zoom meeting with PM and Director of Real Estate; researched location of pipelines; updated negotiation logs. P103 - worked on payment package.															
11/14/2022		1.000	75.00		75.00											75.00
Work Detail	P103 - Contacted Senior Associate Counsel re: 1295 Form for payment package & assisted him with completing it.															
11/15/2022		2.000	75.00		150.00											150.00
Work Detail	P103 - Requested updated HUD reflecting approved counteroffer amount; forwarded payment package documents to PM for review.															
11/17/2022		2.000	75.00		150.00											150.00
Work Detail	P102 - Updated negotiation log. P103 - Updated negotiation log; Emailed contact info of Economic Opportunity & Development Director to Director of Real Estate for Westpark 99 Holdings.															

Billing Period from November 01, 2022 to November 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
Miller, Rhia																
11/21/2022	1.000	75.00	75.00													75.00
Work Detail PM Meeting - discussed P101, responded to email re: FBC TIRZ contact.																
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