



April 7, 2020
Project No: 10.004836.0000
Invoice No: 0305147
Due Date: May 22, 2020
PO / WO / AFE: 135759.00000

Sandy Garza
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Invoice Total	\$1,192.40
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Project 10.004836.0000 Project #13310 - Brandt Road PO 135759/2013 Mobility
Professional Services from November 30, 2019 to December 27, 2019

Professional Personnel

	Quantity	Rate	Amount
Document Specialist			
Strickland, Morgan	1.0	65.00	65.00
Project Manager			
Kaplan, Arlene	10.0	90.00	900.00
ROW Agent Senior			
Romoser, Suzyette	3.0	75.00	225.00
Total Labor			1,190.00

Reimbursable Expenses

Copies			2.40
Total Reimbursables			2.40

Billing Limits

	Current	Prior	To-Date
Total Billings	1,192.40	24,793.78	25,986.18
Total Contract Amount			66,750.00
Remaining Funds Available			40,763.82
Total this Invoice			\$1,192.40

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,190.00	15,525.00	16,715.00
Appraisers	0.00	9,000.00	9,000.00
Expense	2.40	193.78	196.18
Unit	0.00	75.00	75.00
Totals	1,192.40	24,793.78	25,986.18

Okay -09/16/2020

PERCHERON INVOICE DETAIL

Billing Period from November 30, 2019 to December 27, 2019

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
Strickland, Morgan																
12/2/2019	.500	65.00	32.50													32.50
Work Detail Morgan Strickland - 12/2/2019 - Brandt Rd - P08 - preparing FOL package to be mailed																
12/3/2019	.500	65.00	32.50													32.50
Work Detail Morgan Strickland - 12/3/2019 - Brandt Rd - P08 - processing CM information																
Total Strickland, Morgan:	1.000		65.00													65.00
Kaplan, Arlene																
12/2/2019	3.000	90.00	270.00													270.00
Work Detail Arlene Kaplan: Working with Mark and FBC trying to get UVE survey resolution for appraisals to move forward to complete project																
12/5/2019	1.000	90.00	90.00													90.00
Work Detail Arlene Kaplan: working omn an update for the Brandt survey problems regarding UVE surveys on P02,03, 05 and 07																
12/13/2019	4.000	90.00	360.00													360.00
Work Detail Arlene Kaplan: Cummulative time in discussion with Mark and Ike regarding this project and the UVE surveys and P04 in particular with incorrect survey and property reverting back to property owner.																
12/17/2019	1.000	90.00	90.00													90.00
Work Detail Arlene Kaplan: discussion withMark Dessens and emails with County regarding P06 as a donation (per Commissioner's office.																
12/19/2019	1.000	90.00	90.00													90.00
Work Detail Arlene Kaplan:Additional communication with Mark Dessens regarding the surveys we need to finish the project; also discussed P04 and the barn on the property																
Total Kaplan, Arlene:	10.000		900.00													900.00
Romoser, Suzyette																
12/23/2019	3.000	75.00	225.00													225.00
Work Detail Suzy Romoser - Brandt; P04-04A; P07 and P08 - Updated file; log and other tasks.																
Total Romoser, Suzyette:	3.000		225.00													225.00
Katy Copy Counts																
12/27/2019												2.40			2.40	2.40
Total Katy Copy Counts:																
												2.40			2.40	2.40
Invoice Total	14.000		1,190.00									2.40			2.40	1,192.40