



August 31, 2020

Project No: 10.004836.0000
Invoice No: 030090 030097
Due Date: October 15, 2020
PO / WO / AFE: 135759.00000

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

Invoice Total	\$7,018.97
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Project 10.004836.0000 Project #17310 - Brandt Road PO 135759/2013 Mobility
Professional Services from July 1, 2020 to July 31, 2020

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	29.0	90.00	2,610.00
ROW Agent Senior			
Cavazos, Jorge	5.0	75.00	375.00
Total Labor			2,985.00

Reimbursable Expenses

Postage	33.97
Other Expenses	4,000.00
Total Reimbursables	4,033.97

Billing Limits

	Current	Prior	To-Date
Total Billings	7,018.97	54,154.09	58,154.09
Total Contract Amount			66,750.00
Remaining Funds Available			8,595.91
Total this Invoice			\$7,018.97

Outstanding Invoices

Number	Date	Balance
0305147	4/7/2020	1,192.40
Total		1,192.40

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	2,985.00	31,725.00	34,710.00
Appraisers	4,000.00	22,000.00	26,000.00
Expense	33.97	354.09	388.06

Okay - 09/16/2020

Project	10.004836.0000	FBC - Project #17310 - Brandt Road			Invoice	030090 030097
Unit		0.00	75.00	75.00		
Totals		7,018.97	54,154.09	61,173.06		

PERCHERON INVOICE DETAIL

Billing Period from July 01, 2020 to July 31, 2020

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
Cavazos, Jorge																
7/1/2020		.500	75.00													37.50
Work Detail	P03 - Payment Reviw															
7/7/2020		.500	75.00													37.50
Work Detail	Talked to Mr. Yan on P04 regarding status of counteroffer.															
7/8/2020		.500	75.00													37.50
Work Detail	Updated Report and discussed survey with PM.															
7/9/2020		.500	75.00													37.50
Work Detail	P05 - communicated with attorney regarding documents.															
7/14/2020		1.000	75.00													75.00
Work Detail	FBC Meeting															
7/23/2020		.500	75.00													37.50
Work Detail	Reached out to P02 and P04 and P05 for status updates.															
7/27/2020		.500	75.00													37.50
Work Detail	P05 - Deed Redline request															
7/29/2020		.500	75.00													37.50
Work Detail	Sent updated Deed to P05 MUD attorney and updated report.															
7/31/2020		.500	75.00													37.50
Work Detail	Updated Report P05															
Total Cavazos, Jorge:		5.000	375.00													375.00
Kaplan, Arlene																
7/1/2020		3.000	90.00													270.00
Work Detail	Arlene Kaplan: sent check for P08 to title company; reached out to SBA and New Rez for partial releases; spoke to property owner to advise of status.															
7/7/2020		2.000	90.00													180.00
Work Detail	Arlene Kaplan: Worked through P04 survey from home purchase with title co. Survey error was found.															
7/8/2020		5.000	90.00													450.00
Work Detail	Arlene Kaplan: with FBC approval, prepared survey package for Survey 1 to reconsider their survey for P04. and sent it to Survey 1 for consideration; discussing documents from P05 MUD #1 with Jorge															
7/9/2020		1.000	90.00													90.00
Work Detail	Arlene Kaplan: Additional communication with SBA Sandoval and Yuen for release for P05. Still waiting to close.															
7/10/2020		3.000	90.00													270.00
Work Detail	Arlene Kaplan: received a response from Survey 1 indicating they recognized an error bu, based on their questions, were not sure how to fix it. I answered questions to the best of my ability trying to steer them to the information on THEIR survey.															
7/13/2020		.500	90.00													45.00
Work Detail	Arlene Kaplan: Review June invoice															
7/21/2020		2.500	90.00													225.00
Work Detail	Arlene Kaplan: Greenbusch/Brandt budget discussion with county and submittal of request.															
7/27/2020		4.000	90.00													360.00
Work Detail	Arlene Kaplan: Back to communication with title co and SBA to clear lien for Ms Gifford P08															
7/28/2020		2.000	90.00													180.00
Work Detail	Arlene Kaplan: Arlene Kaplan>: prepared documents for legal to consider for deed for P05 MUD															
7/29/2020		4.000	90.00													360.00
Work Detail	Arlene Kaplan: prepared deed as requested with approval from FBC Legal. Prepared and labeled attachments as requested. Has negotiator send to MUD P05 for final review; also worked on Survey 1 information for Mark yo consider before going back to property owner and delivering a response from County regarding counter (P04).															
7/31/2020		2.000	90.00													180.00
Work Detail	Arlene Kaplan: had one further discussion with Mark, per FBC. Now waiting for response from Jon Strange before meeting with PO; if no luck, file goes to ED.															
Total Kaplan, Arlene:		29.000	2,610.00													2,610.00
FedEx																
7/17/2020														33.97		33.97
AP Detail	Fedex @ A.Kaplan															
Total FedEx:														33.97	33.97	33.97

Project 10.004836.0000 FBC - Project #17310 - Brandt Road Invoice 030090 030097

Billing Period from July 01, 2020 to July 31, 2020

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
Valbridge Property Advisors																
8/17/2020														4,000.00	4,000.00	4,000.00
AP Detail	Subcontractor Appraisal Parcel 6 Ft. Bend Cty 3/2020															
Total Valbridge Property Advisors:														4,000.00	4,000.00	4,000.00
Invoice Total	34.000		2,985.00										33.97	4,000.00	4,033.97	7,018.97



Valbridge
PROPERTY ADVISORS

Valbridge Property Advisors

Mailing Address:

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

www.valbridge.com

Invoice No. TX02-19-0375-006

PO #

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

For: Fort Bend County
Brandt Road Project Pcl 6
Fort Bend, TX

Date: 3/19/2020

Appraiser: LAB

Description	Amount
Appraisal	4,000.00
Retainer	\$0.00
Balance Due \$4,000.00	

TERMS: Due on receipt

Make all checks payable to Valbridge Property Advisors

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Thank you for your business.

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.004836.0000 Project #17310 - Brandt Road /Ft. Bend County 10.004836.0000 Project #17310 - Brandt Road /Ft. Bend County	20200702	Brenda Frey	407 Julie Rivers Dr. 20010 Cypresswood Spgs	SUGAR LAND	Arlene Kaplan	SPRING	\$17.77
	20200624	Attn: Arlene Kaplan		SPRING	Britten Harris	RICHMOND	\$16.20 \$33.97

Prospect:	Brandt Road
Client:	#17310
Description:	Ft. Bend County
Amount:	FedEx
	\$ 33.97