



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

February 12, 2021
Project #'s: 2017 Mobility
Invoice #'s 0315126, 0315127, 0315128, 0315130
Due Date: March 29, 2021
PO: 167428

| | |
|------------------------|------------|
| Combined Invoice Total | \$3,457.99 |
|------------------------|------------|

| Project | Precinct 3 | 2017 Mobility |
|---|------------|---|
| Project 10.004808.0000 <u>Professional Services from January 1, 2021 to January 31, 2021</u> | | Project #17313X - McCrary Road PO 167428/2017 Mobility |
| Allocated Budget \$265,150.00 | | Total Invoice \$675.00 |
| Project 10.005439.0000 <u>Professional Services from January 1, 2021 to January 31, 2021</u> | | Project #17303 - SH 99 PO 167428/2017 Mobility |
| Allocated Budget \$110,100.00 | | Total Invoice \$1,575.00 |
| Project 10.006004.0000 <u>Professional Services from January 1, 2021 to January 31, 2021</u> | | Project #17314X - Cinco Ranch TL Road PO 167428/2017 Mobility |
| Allocated Budget \$32,520.00 | | Total Invoice \$782.99 |
| Project 10.005816.0000 <u>Professional Services from January 1, 2021 to January 31, 2021</u> | | Project #17307 - Peek Road PO 167428/2017 Mobility |
| Allocated Budget \$21,475.00 | | Total Invoice \$0.00 |
| Project 10.006710.0000 <u>Professional Services from January 1, 2021 to January 31, 2021</u> | | Project #17325x - Vanbrooke PO 167428/2017 Mobility |
| Allocated Budget \$14,000.00 | | Total Invoice \$425.00 |
| Project 10.006831.0000 <u>Professional Service from January 1, 2021 to January 31, 2021</u> | | Project 17320x - Fry Rd Donation PO: 167428/2017 Mobility |
| Allocated Budget \$5,000.00 | | Total Invoice \$0.00 |
| | | Combined Total of Invoices \$3,457.99 |

Okay - 03/26/2021

**Billing Limits**

Total Billings

Total Contract Amount

Remaining Funds Available

Current

3,457.99

Prior

5,907.94

To-Date

247,861.47

448,245.00

200,383.53

Project

McCrary #17313x

SH 99 #17303

CRTL #17314x

Peek #17307

Fry #17320x

VanBrook #17325x

Totals**Current Invoice**

675.00

1,575.00

782.99

0.00

0.00

425.00

3,457.99

Prior Invoice

1,965.00

1,750.00

1,755.00

0.00

0.00

437.94

5,907.94

Total Invoiced To Date**176,567.67****36,226.13****22,303.11****3,540.00****75.00****9,149.56****247,861.47**



February 12, 2021

Project No: 10.004808.0000

Invoice No: 0315126

Due Date: March 29, 2021

PO / WO / AFE: 167428

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

| | |
|----------------------|-----------------|
| Invoice Total | \$675.00 |
|----------------------|-----------------|

Project 10.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

Professional Services from January 1, 2021 to January 31, 2021

Professional Personnel

| | Quantity | Rate | Amount |
|------------------------|----------|-------|---------------|
| Project Manager | | | |
| Kaplan, Arlene | 7.5 | 90.00 | 675.00 |
| Total Labor | | | 675.00 |

| Billing Limits | Current | Prior | To-Date |
|---------------------------|----------------|--------------|-----------------|
| Total Billings | 675.00 | 175,892.67 | 176,567.67 |
| Total Contract Amount | | | 265,150.00 |
| Remaining Funds Available | | | 88,582.33 |
| Total this Invoice | | | \$675.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 0313580 | 12/22/2020 | 2,732.39 |
| 0314326 | 1/15/2021 | 1,965.00 |
| Total | | 4,697.39 |

Billings to Date

| | Current Invoice | Prior | Invoiced To Date |
|---------------|------------------------|-------------------|-------------------------|
| Labor | 675.00 | 113,235.00 | 113,910.00 |
| Appraisers | 0.00 | 57,000.00 | 57,000.00 |
| Expense | 0.00 | 3,857.67 | 3,857.67 |
| Unit | 0.00 | 1,800.00 | 1,800.00 |
| Totals | 675.00 | 175,892.67 | 176,567.67 |

PERCHERON INVOICE DETAIL

Billing Period from January 01, 2021 to January 31, 2021

| 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 |
|------------------------------|---|-------|---------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------|------|-----------|-----------|------------------|
| Kaplan, Arlene | | | | | | | | | | | | | | | | |
| 1/5/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: sdiscussion with title for documents; checked parcel files for any missing documents from closings | | | | | | | | | | | | | | | |
| 1/11/2021 | 1.500 | 90.00 | 135.00 | | | | | | | | | | | | | 135.00 |
| Work Detail | Arlene Kaplan: Discussion with Sandy for various Mobility 17 projects and updated reports | | | | | | | | | | | | | | | |
| 1/18/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: Review Mobility invoice | | | | | | | | | | | | | | | |
| 1/19/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: worked on additional digital files for thumb drive. | | | | | | | | | | | | | | | |
| 1/25/2021 | 2.000 | 90.00 | 180.00 | | | | | | | | | | | | | 180.00 |
| Work Detail | Arlene Kaplan: Went over closing docs and other file documents for P07 for tax and bank needs and sent to her | | | | | | | | | | | | | | | |
| 1/28/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan; working with title company for final documents | | | | | | | | | | | | | | | |
| Total Kaplan, Arlene: | 7.500 | | 675.00 | | | | | | | | | | | | | 675.00 |
| Invoice Total | 7.500 | | 675.00 | | | | | | | | | | | | | 675.00 |



February 12, 2021

Project No: 10.005439.0000

Invoice No: 0315127

Due Date: March 29, 2021

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

| | |
|----------------------|-------------------|
| Invoice Total | \$1,575.00 |
|----------------------|-------------------|

Project 10.005439.0000 Project# 17303 - SH 99

Professional Services from January 1, 2021 to January 31, 2021

Professional Personnel

| | Quantity | Rate | Amount |
|-------------------------|----------|-------|-----------------|
| Project Manager | | | |
| Kaplan, Arlene | 13.5 | 90.00 | 1,215.00 |
| Relocation Agent | | | |
| Cavazos, Jorge | 4.5 | 80.00 | 360.00 |
| Total Labor | | | 1,575.00 |

| Billing Limits | Current | Prior | To-Date |
|---------------------------|----------------|--------------|-------------------|
| Total Billings | 1,575.00 | 34,651.13 | 36,226.13 |
| Total Contract Amount | | | 110,100.00 |
| Remaining Funds Available | | | 73,873.87 |
| Total this Invoice | | | \$1,575.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 0313581 | 12/22/2020 | 2,040.00 |
| 0314328 | 1/15/2021 | 1,750.00 |
| Total | | 3,790.00 |

Billings to Date

| | Current Invoice | Prior | Invoiced To Date |
|---------------|------------------------|------------------|-------------------------|
| Labor | 1,575.00 | 34,435.00 | 36,010.00 |
| Expense | 0.00 | 216.13 | 216.13 |
| Totals | 1,575.00 | 34,651.13 | 36,226.13 |

PERCHERON INVOICE DETAIL

Billing Period from January 01, 2021 to January 31, 2021

| 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 | | | | | | | | | | | | | | | | |
| 1/4/2021 | .500 | 80.00 | 40.00 | | | | | | | | | | | | | 40.00 |
| Work Detail | P203 - Response to PO regarding timeline of events. | | | | | | | | | | | | | | | |
| 1/7/2021 | .500 | 80.00 | 40.00 | | | | | | | | | | | | | 40.00 |
| Work Detail | P202, P204, P205 and P 207 - Sent follow-up email for status and to see if the had any questions. | | | | | | | | | | | | | | | |
| 1/12/2021 | 1.500 | 80.00 | 120.00 | | | | | | | | | | | | | 120.00 |
| Work Detail | P202, 204, 205, 207 Status update on donation request and update report and drive. Meeting with PM and FBC | | | | | | | | | | | | | | | |
| 1/20/2021 | .500 | 80.00 | 40.00 | | | | | | | | | | | | | 40.00 |
| Work Detail | P203 and P 204 Updates on status of Donation Request and Dcouments needed by Lender. | | | | | | | | | | | | | | | |
| 1/25/2021 | 1.000 | 80.00 | 80.00 | | | | | | | | | | | | | 80.00 |
| Work Detail | P202, 203, 204 and P207 - Status research | | | | | | | | | | | | | | | |
| 1/27/2021 | .500 | 80.00 | 40.00 | | | | | | | | | | | | | 40.00 |
| Work Detail | P207 - Response from PO representative with no donation. | | | | | | | | | | | | | | | |
| Total Cavazos, Jorge: | 4.500 | | 360.00 | | | | | | | | | | | | | 360.00 |
| Kaplan, Arlene | | | | | | | | | | | | | | | | |
| 1/4/2021 | 2.000 | 90.00 | 180.00 | | | | | | | | | | | | | 180.00 |
| Work Detail | Arlene Kaplan: ongoing discussion with Atty about the director lots; discussed with FBC; waiting for answer out of legal. | | | | | | | | | | | | | | | |
| 1/6/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: Talked to John Buehler for HOA on 99 corridor; bd is meeting and needed additional info to approve signage along SH 99 when new drives are built. | | | | | | | | | | | | | | | |
| 1/15/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: Completed the CLMA response with attachments and sent it to Sarah; had brief conversation with her about it | | | | | | | | | | | | | | | |
| 1/18/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: Started forms and docs for Craig Koehl work on landscape valuation for corridor | | | | | | | | | | | | | | | |
| 1/19/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: completed documents for Craig Koehl | | | | | | | | | | | | | | | |
| 1/20/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: Working with P203, 204 and 205 with Jorge and their legal counsel trying to move them along. 203 and 205 progressing; 204 still waiting for forms from them to file for fees for partial release | | | | | | | | | | | | | | | |
| 1/21/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: conversation with Mark D about CLMA and P201 new information from txdot; and Wrote emails to atty for P201 | | | | | | | | | | | | | | | |
| 1/26/2021 | 1.500 | 90.00 | 135.00 | | | | | | | | | | | | | 135.00 |
| Work Detail | Arlene Kaplan: Cummulative discussions with Craig Koehl working on landscape est for SHH 99 corridor | | | | | | | | | | | | | | | |
| 1/27/2021 | 1.500 | 90.00 | 135.00 | | | | | | | | | | | | | 135.00 |
| Work Detail | Arlene Kaplan: went over SH 99 director lots discussion with atty who is following yup with his title co to see if there is a solution as proposed to County between title co. | | | | | | | | | | | | | | | |
| 1/29/2021 | 2.500 | 90.00 | 225.00 | | | | | | | | | | | | | 225.00 |
| Work Detail | Arlene Kaplan: reviewed report from Craig for landscape needs on 99 corridor; requested clarification of some points so it;s clear to all what is included. | | | | | | | | | | | | | | | |
| Total Kaplan, Arlene: | 13.500 | | 1,215.00 | | | | | | | | | | | | | 1,215.00 |
| Invoice Total | 18.000 | | 1,575.00 | | | | | | | | | | | | | 1,575.00 |



February 12, 2021

Project No: 10.006004.0000

Invoice No: 0315128

Due Date: March 29, 2021

PO / WO / AFE: 17314x

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

| | |
|----------------------|-----------------|
| Invoice Total | \$782.99 |
|----------------------|-----------------|

Project 10.006004.0000 FBC 17314x Cinco Ranch TL

Professional Services from January 1, 2021 to January 31, 2021

Professional Personnel

| | Quantity | Rate | Amount | |
|------------------------|----------|-------|--------|---------------|
| Project Manager | | | | |
| Kaplan, Arlene | 8.5 | 90.00 | 765.00 | |
| Total Labor | | | | 765.00 |

Reimbursable Expenses

| | | | | |
|----------------------------|--|--|--------------|--------------|
| Postage | | | 17.99 | |
| Total Reimbursables | | | 17.99 | 17.99 |

Billing Limits

| | Current | Prior | To-Date | |
|---------------------------|---------|-----------|-----------|-----------------|
| Total Billings | 782.99 | 21,520.12 | 22,303.11 | |
| Total Contract Amount | | | 32,520.00 | |
| Remaining Funds Available | | | 10,216.89 | |
| Total this Invoice | | | | \$782.99 |

Billings to Date

| | Current Invoice | Prior | Invoiced To Date |
|---------------|-----------------|------------------|------------------|
| Labor | 765.00 | 21,085.00 | 21,850.00 |
| Expense | 17.99 | 435.12 | 453.11 |
| Totals | 782.99 | 21,520.12 | 22,303.11 |

PERCHERON INVOICE DETAIL

Billing Period from January 01, 2021 to January 31, 2021

| 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 |
|------------------------------|---|-------|---------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------|--------------|-----------|--------------|------------------|
| Kaplan, Arlene | | | | | | | | | | | | | | | | |
| 1/4/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: preliminary prep of 1295 and sent to Anthen Perry for P219; worked with admin he sent it to to complete over internet. | | | | | | | | | | | | | | | |
| 1/6/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: still struggling with 1295; got on teams meeting while they were on internet. shared screen and got 1295 done with adm. | | | | | | | | | | | | | | | |
| 1/7/2021 | .500 | 90.00 | 45.00 | | | | | | | | | | | | | 45.00 |
| Work Detail | Arlene Kaplan: checked with title for policy; and digital file | | | | | | | | | | | | | | | |
| 1/8/2021 | 1.500 | 90.00 | 135.00 | | | | | | | | | | | | | 135.00 |
| Work Detail | Arlene Kaplan: checked with bank for satisfactory completion of all work there; talked to landscaper and electrician regarding payment coming; followed up with Anthen Perry and said I would follow up with FBC Legal first of next week for answer regarding outstanding issues, other related tasks and emails | | | | | | | | | | | | | | | |
| 1/12/2021 | 1.500 | 90.00 | 135.00 | | | | | | | | | | | | | 135.00 |
| Work Detail | Arlene Kaplan: Discussion with Sandy; cals to Anthen Perry (atty) and discussion with title company | | | | | | | | | | | | | | | |
| 1/13/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: Working with title company for parcels already closed and discussing Fidelity coverage for director lots | | | | | | | | | | | | | | | |
| 1/21/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: P01 onand part of 217 for irrigation needs with construction starting in 2-3 months. Discussed with Mark and spoke to Yellowstone Landscape. | | | | | | | | | | | | | | | |
| 1/27/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: P219 discussion with atty, title co and then bank with release | | | | | | | | | | | | | | | |
| Total Kaplan, Arlene: | 8.500 | | 765.00 | | | | | | | | | | | | | 765.00 |
| FedEx | | | | | | | | | | | | | | | | |
| 1/8/2021 | | | | | | | | | | | | | 17.99 | | 17.99 | 17.99 |
| AP Detail | Fedex @ Katy Corp A. Kaplan | | | | | | | | | | | | | | | |
| Total FedEx: | | | | | | | | | | | | | 17.99 | | 17.99 | 17.99 |
| Invoice Total | 8.500 | | 765.00 | | | | | | | | | | 17.99 | | 17.99 | 782.99 |

FEDEX

| Original Customer Reference | POD Delivery Date | Recipient Name | Recipient Company | Recipient Address Line 1 | Recipient City | Shipper Name | Shipper City | Net Charge Amount |
|---|-------------------|--------------------|-------------------|--------------------------|----------------|---------------|--------------|-------------------|
| 10.006004.0000 FBC 17314x Cinco Ranch TL | 20201223 | Attn: Rafael Tovar | 4D Signworx LTD | 2022 Pech Road | HOUSTON | Arlene Kaplan | SPRING | \$17.99 |

| | |
|--------------|-----------------|
| Prospect: | Cinco Ranch TL |
| Client: | Ft. Bend County |
| Description: | FedEx |
| Amount: | \$ 17.99 |



February 12, 2021

Project No: 10.006710.0000

Invoice No: 0315130

Due Date: March 29, 2021

PO / WO / AFE: 167428

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

| | |
|----------------------|-----------------|
| Invoice Total | \$425.00 |
|----------------------|-----------------|

Project 10.006710.0000 Project#17325x - Vanbrooke PO: 167428/2017 Mobility

Professional Services from January 1, 2021 to January 31, 2021

Professional Personnel

| | Quantity | Rate | Amount |
|----------------------------|----------|-------|---------------|
| Document Specialist | | | |
| Powell, Michael | 1.0 | 65.00 | 65.00 |
| Project Manager | | | |
| Kaplan, Arlene | 4.0 | 90.00 | 360.00 |
| Total Labor | | | 425.00 |

| Billing Limits | Current | Prior | To-Date |
|---------------------------|---------|----------|-----------------|
| Total Billings | 425.00 | 8,724.56 | 9,149.56 |
| Total Contract Amount | | | 14,000.00 |
| Remaining Funds Available | | | 4,850.44 |
| Total this Invoice | | | \$425.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 0313583 | 12/22/2020 | 4,750.72 |
| 0314331 | 1/15/2021 | 437.94 |
| Total | | 5,188.66 |

Billings to Date

| | Current Invoice | Prior | Invoiced To Date |
|---------------|-----------------|-----------------|------------------|
| Labor | 425.00 | 5,377.50 | 5,802.50 |
| Appraisers | 0.00 | 3,000.00 | 3,000.00 |
| Expense | 0.00 | 347.06 | 347.06 |
| Totals | 425.00 | 8,724.56 | 9,149.56 |

PERCHERON INVOICE DETAIL

Billing Period from January 01, 2021 to January 31, 2021

| 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 |
|-------------------------------|---|-------|---------------|-------|--------------------|---------|-------|----------|-------|------|-------------|--------|------|-----------|-----------|------------------|
| Powell, Michael | | | | | | | | | | | | | | | | |
| 1/18/2021 | 1.000 | 65.00 | 65.00 | | | | | | | | | | | | | 65.00 |
| Work Detail | Michael Powell - 01.18.21 - VanBrooke - researched documents for Arlene; | | | | | | | | | | | | | | | |
| Total Powell, Michael: | 1.000 | | 65.00 | | | | | | | | | | | | | 65.00 |
| Kaplan, Arlene | | | | | | | | | | | | | | | | |
| 1/6/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: reviewed closed file; waiting for title policy to turn file over to FBC. | | | | | | | | | | | | | | | |
| 1/12/2021 | .500 | 90.00 | 45.00 | | | | | | | | | | | | | 45.00 |
| Work Detail | Arlene Kaplan: FBC Team meeting w Sandy | | | | | | | | | | | | | | | |
| 1/19/2021 | 1.000 | 90.00 | 90.00 | | | | | | | | | | | | | 90.00 |
| Work Detail | Arlene Kaplan: reviewed invoice for VanBrooke; researched FedEx receipts for invoices. | | | | | | | | | | | | | | | |
| 1/22/2021 | 1.500 | 90.00 | 135.00 | | | | | | | | | | | | | 135.00 |
| Work Detail | Arlene Kaplan: preliminary review of file before turning it over to FBC. | | | | | | | | | | | | | | | |
| Total Kaplan, Arlene: | 4.000 | | 360.00 | | | | | | | | | | | | | 360.00 |
| Invoice Total | 5.000 | | 425.00 | | | | | | | | | | | | | 425.00 |