



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

January 15, 2021  
Project #'s: 2017 Mobility  
Invoice #'s 0314326, 0314328, 0314331, 0314331  
Due Date: March 1, 2021  
PO: 167428

Combined Invoice Total **\$5,907.94**

Project	Precinct 3	2017 Mobility	
Project <u>Professional Services from December 1, 2020 from December 31, 2020</u>	10.004808.0000	Project #17313X - McCrary Road PO 167428/2017 Mobility	
Allocated Budget \$265,150.00		Total Invoice	\$1,965.00
Project <u>Professional Services from December 1, 2020 from December 31, 2020</u>	10.005439.0000	Project #17303 - SH 99 PO 167428/2017 Mobility	
Allocated Budget \$110,100.00		Total Invoice	\$1,750.00
Project <u>Professional Services from December 1, 2020 from December 31, 2020</u>	10.006004.0000	Project #17314X - Cinco Ranch TL Road PO 167428/2017 Mobility	
Allocated Budget \$32,520.00		Total Invoice	\$1,755.00
Project <u>Professional Services from December 1, 2020 from December 31, 2020</u>	10.005816.0000	Project #17307 - Peek Road PO 167428/2017 Mobility	
Allocated Budget \$21,475.00		Total Invoice	\$0.00
Project <u>Professional Services from December 1, 2020 from December 31, 2020</u>	10.006710.0000	Project #17325x - Vanbrooke PO 167428/2017 Mobility	
Allocated Budget \$14,000.00		Total Invoice	\$437.94
Project <u>Professional Service from December 1, 2020 from December 31, 2020</u>	10.006831.0000	Project 17320x - Fry Rd Donation PO: 167428/2017 Mobility	
Allocated Budget \$5,000.00		Total Invoice	\$0.00
<b>Combined Total of Invoices</b>			<b>\$5,907.94</b>

Okay - 01/29/2021



**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	5,907.94	11,040.53	244,403.48
Total Contract Amount			448,245.00
Remaining Funds Available			203,841.52

**Project**

	<b>Current Invoice</b>	<b>Prior Invoice</b>	<b>Total Invoiced To Date</b>
McCrary #17313x	1965.00	2,732.39	<b>175,892.67</b>
SH 99 #17303	1750.00	2,040.00	<b>34,651.13</b>
CTRL #17314x	1755.00	1,517.42	<b>21,520.12</b>
Peek #17307	0.00	0.00	<b>3,540.00</b>
Fry #17320x	0.00	0.00	<b>75.00</b>
VanBrook #17325x	437.94	4,750.72	<b>8,724.56</b>
<b>Totals</b>	<b>5,907.94</b>	<b>11,040.53</b>	<b>244,403.48</b>



January 15, 2021

Project No: 10.004808.0000  
 Invoice No: 0314326  
 Due Date: March 1, 2021  
 PO / WO / AFE: 167428

Sandy Garza  
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 301 Jackson Street  
 Richmond, TX 77469

<b>Invoice Total</b>	<b>\$1,965.00</b>
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Project 10.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

**Professional Services from December 1, 2020 to December 31, 2020**

**Professional Personnel**

	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>			
Kaplan, Arlene	18.5	90.00	1,665.00
<b>ROW Agent Senior</b>			
Cavazos, Jorge	4.0	75.00	300.00
<b>Total Labor</b>			<b>1,965.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,965.00	173,927.67	175,892.67
Total Contract Amount			265,150.00
Remaining Funds Available			89,257.33
		<b>Total this Invoice</b>	<b>\$1,965.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0313580	12/22/2020	2,732.39
<b>Total</b>		<b>2,732.39</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	1,965.00	111,270.00	113,235.00
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
<b>Totals</b>	<b>1,965.00</b>	<b>173,927.67</b>	<b>175,892.67</b>

## PERCHERON INVOICE DETAIL

Billing Period from December 01, 2020 to December 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
<b>Cavazos, Jorge</b>																
12/29/2020	1.000	75.00	75.00													75.00
Work Detail	Close out files review for P01- P02															
12/30/2020	3.000	75.00	225.00													225.00
Work Detail	Close out file review for P03 through P18															
<b>Total Cavazos, Jorge:</b>	<b>4.000</b>		<b>300.00</b>													<b>300.00</b>
<b>Kaplan, Arlene</b>																
12/7/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Helped P16 (donated parcel) with some documents he needed for his records															
12/8/2020	6.000	90.00	540.00													540.00
Work Detail	Arlene ZKaplan: Masterworks final prep															
12/9/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Masterworks final prep															
12/14/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: updated reports															
12/15/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Monthly meeting in FBC															
12/16/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: mobility invoice review and proofing															
12/29/2020	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: working on thumbdrive to close out project.															
12/30/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: parcel summaries for closing files															
<b>Total Kaplan, Arlene:</b>	<b>18.500</b>		<b>1,665.00</b>													<b>1,665.00</b>
<b>Invoice Total</b>	<b>22.500</b>		<b>1,965.00</b>													<b>1,965.00</b>



January 15, 2021

Project No: 10.005439.0000

Invoice No: 0314328

Due Date: March 1, 2021

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<b>Invoice Total</b>	<b>\$1,750.00</b>
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Project 10.005439.0000 Project# 17303 - SH 99  
**Professional Services from December 1, 2020 to December 31, 2020**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	11.0	90.00	990.00
<b>Relocation Agent</b>			
Cavazos, Jorge	9.5	80.00	760.00
<b>Total Labor</b>			<b>1,750.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,750.00	32,901.13	34,651.13
Total Contract Amount			110,100.00
Remaining Funds Available			75,448.87
		<b>Total this Invoice</b>	<b>\$1,750.00</b>

**Outstanding Invoices**

Number	Date	Balance
0313581	12/22/2020	2,040.00
<b>Total</b>		<b>2,040.00</b>

**Billings to Date**

	<b>Current Invoice</b>	<b>Prior</b>	<b>Invoiced To Date</b>
Labor	1,750.00	32,685.00	34,435.00
Expense	0.00	216.13	216.13
<b>Totals</b>	<b>1,750.00</b>	<b>32,901.13</b>	<b>34,651.13</b>

## PERCHERON INVOICE DETAIL

Billing Period from December 01, 2020 to December 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
<b>Cavazos, Jorge</b>																
12/1/2020	1.500	80.00	120.00													120.00
Work Detail	SH 99 P02- Took pictures and updated PM															
12/4/2020	.500	80.00	40.00													40.00
Work Detail	P204 - Contacted PO representative to set up a Teams Meeting and discuss the donation requirements.															
12/9/2020	.500	80.00	40.00													40.00
Work Detail	P204 - Reached out to PO representative to schedule meeting															
12/10/2020	.500	80.00	40.00													40.00
Work Detail	P204 - set up meeting with PO representative P205 - Communicated via email with PO representative															
12/11/2020	1.000	80.00	80.00													80.00
Work Detail	Prepped Draft Donation Deed Package for P205															
12/15/2020	3.000	80.00	240.00													240.00
Work Detail	FBC Meeting and follow-up with P202, P203, P204, P205 and P207															
12/16/2020	1.500	80.00	120.00													120.00
Work Detail	P204 - Meeting with PO representative, Engineer from FBC and Percheron regarding questions of ROW and Design.															
12/17/2020	.500	80.00	40.00													40.00
Work Detail	P207 - Follow-up Email regarding DOnation															
12/28/2020	.500	80.00	40.00													40.00
Work Detail	P204 and P207 update request via email for Donation															
<b>Total Cavazos, Jorge:</b>	<b>9.500</b>		<b>760.00</b>													<b>760.00</b>
<b>Kaplan, Arlene</b>																
12/3/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P204 - planning meeting for PO, agent, and Mark Dessens															
12/4/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Started pulling surveys and schematic and marking for landscape estimate of related project costs.															
12/28/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P204 - discussion with Mark and emails in preparation for response to parcel owner considering donation.															
12/29/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: P204 - discussion with atty Sarah Gerdes, mark dessens, landscape co and others to start preparation of response to atty letter for CLMA; rec'd answers from engineering and completing resonse for P204. Jorge to follow up.															
12/30/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: transmitted deeds to County; almost completed response for CLMA;															
<b>Total Kaplan, Arlene:</b>	<b>11.000</b>		<b>990.00</b>													<b>990.00</b>
<b>Invoice Total</b>	<b>20.500</b>		<b>1,750.00</b>													<b>1,750.00</b>



January 15, 2021

Project No: 10.006004.0000

Invoice No: 0314330

Due Date: March 1, 2021

PO / WO / AFE: 17314x

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 301 Jackson Street  
 Richmond, TX 77469

<b>Invoice Total</b>	<b>\$1,755.00</b>
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Project 10.006004.0000 FBC 17314x Cinco Ranch TL  
Professional Services from December 1, 2020 to December 31, 2020

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	19.5	90.00	1,755.00
<b>Total Labor</b>			<b>1,755.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,755.00	19,765.12	21,520.12
Total Contract Amount			32,520.00
Remaining Funds Available			10,999.88
		<b>Total this Invoice</b>	<b>\$1,755.00</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	1,755.00	19,330.00	21,085.00
Expense	0.00	435.12	435.12
<b>Totals</b>	<b>1,755.00</b>	<b>19,765.12</b>	<b>21,520.12</b>

## PERCHERON INVOICE DETAIL

Billing Period from December 01, 2020 to December 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
<b>Kaplan, Arlene</b>																
12/1/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P02 sign relocation worked with Landscaper and electrician															
12/4/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Preparing documents for Landscaper and will have bank sign so work to complete sign relocation can be done															
12/7/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: prepared claim forms for two contractors for P02 to finish sign relocation; worked on getting P219 deed signed.															
12/14/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: P218 work with title company, recorded deed, and documents; P02 checked on landscape, irrigation and sign at bank - all complete, must prepare final two claims; P219 working with Anthen Perry in Chicago for release and signed deed or PUA.															
12/15/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: P02 - stop at bank for final site inspection															
12/28/2020	2.500	90.00	225.00													225.00
Work Detail	Arlene Kaplan: provided information for Wells Fargo , attys in Chicago, calls and emails to get deed signed and release complete															
12/31/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Working with atty to record docs; need FBCCC minutes; preparing payment request with HUD, tax, etc forms for County to pay for title and get on agenda															
<b>Total Kaplan, Arlene:</b>	<b>19.500</b>		<b>1,755.00</b>													<b>1,755.00</b>
<b>Invoice Total</b>	<b>19.500</b>		<b>1,755.00</b>													<b>1,755.00</b>



January 15, 2021

Project No: 10.006710.0000

Invoice No: 0314331

Due Date: March 1, 2021

PO / WO / AFE: 167428

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

<b>Invoice Total</b>	<b>\$437.94</b>
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Project 10.006710.0000 Project#17325x - Vanbrooke PO: 167428/2017 Mobility

**Professional Services from December 1, 2020 to December 31, 2020**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Document Specialist</b>			
Powell, Michael	3.0	65.00	195.00
<b>Project Manager</b>			
Kaplan, Arlene	2.5	90.00	225.00
<b>Total Labor</b>			<b>420.00</b>

**Reimbursable Expenses**

Postage			17.94
<b>Total Reimbursables</b>			<b>17.94</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	437.94	8,286.62	8,724.56
Total Contract Amount			14,000.00
Remaining Funds Available			5,275.44

**Total this Invoice \$437.94**

**Outstanding Invoices**

Number	Date	Balance
0313583	12/22/2020	4,750.72
<b>Total</b>		<b>4,750.72</b>

**Billings to Date**

	Current Invoice	Prior	Invoiced To Date
Labor	420.00	4,957.50	5,377.50
Appraisers	0.00	3,000.00	3,000.00
Expense	17.94	329.12	347.06
<b>Totals</b>	<b>437.94</b>	<b>8,286.62</b>	<b>8,724.56</b>

## PERCHERON INVOICE DETAIL

Billing Period from December 01, 2020 to December 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
<b>Powell, Michael</b>																
12/28/2020	1.000	65.00	65.00													65.00
Work Detail	Michael Powell - 12.28.20 - Ft Bend County Greenbush - Parcel 01 - Review preparation and recordation of deed															
12/30/2020	1.000	65.00	65.00													65.00
Work Detail	Michael Powell - 12.30.20 - Ft Bend County Greenbush - Parcel 01 Review Deed															
12/31/2020	1.000	65.00	65.00													65.00
Work Detail	Michael Powell - 12.31.20 - Ft Bend County Greenbush - Parcel 01 - Correction of deed. Downloaded and submitted to project manager															
<b>Total Powell, Michael:</b>	<b>3.000</b>		<b>195.00</b>													<b>195.00</b>
<b>Kaplan, Arlene</b>																
12/3/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Tracked down the original release; checked with title co. and documented all papers in order for closing. Sending funds to close.															
12/17/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: VanBrooke closing and discussion with title.; deed and court document needed information to link (VanBrooke/Hunt Rd.)															
12/31/2020	.500	90.00	45.00													45.00
Work Detail	Arlene Kaplan: rec'd deed for P01 and processed paper.															
<b>Total Kaplan, Arlene:</b>	<b>2.500</b>		<b>225.00</b>													<b>225.00</b>
<b>FedEx</b>																
12/14/2020													17.94		17.94	17.94
AP Detail	Fedex @ Katy A. Kaplan															
<b>Total FedEx:</b>													<b>17.94</b>		<b>17.94</b>	<b>17.94</b>
<b>Invoice Total</b>	<b>5.500</b>		<b>420.00</b>										<b>17.94</b>		<b>17.94</b>	<b>437.94</b>

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.006710.0000 FBC - Prj#17325x - Vanbrooke PO167428	20201208	Brenda Frey or Stephanie Stigant	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$17.94
							\$17.94

Prospect:	Vanbrook
Client:	Prj#17325x
Description:	Ft. Bend County
Amount:	FedEx \$ 17.94