



**PO 167428
DMS
REC 571386**

AGENDA

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

March 23, 2021
Project #'s: 2017 Mobility
Invoice #'s: 0316430 0316431 0316432
Due Date: May 7, 2021
PO: 167428

Combined Invoice Total	\$5,740.00
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Project	Precinct 3	2017 Mobility		
Project <u>Professional Services from February 1, 2021 to February 28, 2021</u>	10.004808.0000	Project #17313X - McCrary Road PO 167428/2017 Mobility		
Allocated Budget \$265,150.00			Total Invoice	\$270.00
Project <u>Professional Services from February 1, 2021 to February 28, 2021</u>	10.005439.0000	Project #17303 - SH 99 PO 167428/2017 Mobility		
Allocated Budget \$110,100.00			Total Invoice	\$4,840.00
Project <u>Professional Services from February 1, 2021 to February 28, 2021</u>	10.006004.0000	Project #17314X - Cinco Ranch TL Road PO 167428/2017 Mobility		
Allocated Budget \$32,520.00			Total Invoice	\$630.00
Project <u>Professional Services from February 1, 2021 to February 28, 2021</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 February 1, 2021 to February 28, 2021</u>	10.006710.0000	Project #17325x - Vanbrooke PO 167428/2017 Mobility		
Allocated Budget \$14,000.00			Total Invoice	\$0.00
Project <u>Professional Service from February 1, 2021 to February 28, 2021</u>	10.006831.0000	Project 17320x - Fry Rd Donation PO: 167428/2017 Mobility		
Allocated Budget \$5,000.00			Total Invoice	\$0.00
			Combined Total of Invoices	\$5,740.00

Okay - 03/26/2021



Billing Limits

	Current	Prior	To-Date
Total Billings	5,740.00	3,457.99	253,601.47
Total Contract Amount			448,245.00
Remaining Funds Available			194,643.53

Project

	Current Invoice	Prior Invoice	Total Invoiced To Date
McCrary #17313x	270.00	675.00	176,837.67
SH 99 #17303	4,840.00	1,575.00	41,066.13
CRTL #17314x	630.00	782.99	22,933.11
Peek #17307	0.00	0.00	3,540.00
Fry #17320x	0.00	0.00	75.00
VanBrook #17325x	0.00	425.00	9,149.56
Totals	5,740.00	3,457.99	253,601.47



March 23, 2021
 Project No: 10.004808.0000
 Invoice No: 0316430
 Due Date: May 7, 2021
 PO / WO / AFE: 167428

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

Invoice Total	\$270.00
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Project 10.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility
Professional Services from February 1, 2021 to February 28, 2021

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.0	90.00	270.00
Total Labor			270.00

Billing Limits	Current	Prior	To-Date
Total Billings	270.00	176,567.67	176,837.67
Total Contract Amount			265,150.00
Remaining Funds Available			88,312.33
		Total this Invoice	\$270.00

Outstanding Invoices

Number	Date	Balance
0314326	1/15/2021	1,965.00
0315126	2/11/2021	675.00
Total		2,640.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	270.00	113,910.00	114,180.00
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	270.00	176,567.67	176,837.67

PERCHERON INVOICE DETAIL

Billing Period from February 01, 2021 to February 28, 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																
2/1/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene ZKaplan: worked on files and transfer of documents															
2/2/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: reached out to title for closing docs copies for files.															
2/8/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepare reports for County															
Total Kaplan, Arlene:	3.000		270.00													270.00
Invoice Total	3.000		270.00													270.00



March 23, 2021

Project No: 10.005439.0000

Invoice No: 0316431

Due Date: May 7, 2021

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

Invoice Total	\$4,840.00
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Project 10.005439.0000 Project# 17303 - SH 99
Professional Services from February 1, 2021 to February 28, 2021

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	17.0	90.00	1,530.00
Relocation Agent			
Cavazos, Jorge	5.5	80.00	440.00
Total Labor			1,970.00

Reimbursable Expenses

Other Expenses			2,870.00
Total Reimbursables			2,870.00

Billing Limits

	Current	Prior	To-Date
Total Billings	4,840.00	36,226.13	41,066.13
Total Contract Amount			110,100.00
Remaining Funds Available			69,033.87

Total this Invoice \$4,840.00

Outstanding Invoices

Number	Date	Balance
0314328	1/15/2021	1,750.00
0315127	2/11/2021	1,575.00
Total		3,325.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,970.00	36,010.00	37,980.00
Appraisers	2,870.00	0.00	2,870.00
Expense	0.00	216.13	216.13
Totals	4,840.00	36,226.13	41,066.13

PERCHERON INVOICE DETAIL

Billing Period from February 01, 2021 to February 28, 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																
2/1/2021	2.000	80.00	160.00													160.00
Work Detail	P204 - Vendor Forms and 1295 status request from Atty and PO P202 - Donation status request communication with PO Team Meeting for updates															
2/2/2021	.500	80.00	40.00													40.00
Work Detail	P204 - Report Updates															
2/8/2021	1.000	80.00	80.00													80.00
Work Detail	P202, 204, 205 and 207. Provided updates regarding donation and atty communications to PM and Updated Report.															
2/9/2021	1.000	80.00	80.00													80.00
Work Detail	FBC Meeting with PM and County Status if P202, 204, 205, 207 and P04															
2/26/2021	1.000	80.00	80.00													80.00
Work Detail	Sent an email requesting a donation request status and offering assistance to the parcels listed below: P202 , P203, P204 and P205.															
Total Cavazos, Jorge:	5.500		440.00													440.00
Kaplan, Arlene																
2/1/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Met with Jorge to look at the status of all remaing parcels and plan approach to moving forward.															
2/3/2021	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: spoke to Craig regarding his report appraisal for 99 corrdior; studied report and asked for clarity edits (minimal); also spoke to property owner with concerns about negative impact of project (207).															
2/8/2021	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: work on CLMA landscape appraisal and summary table; submitted to FBC for review															
2/9/2021	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Prepasre Agenda; meeting with FBC and discuussion of 99 corridor; met with Antehn Perry and FB Title and found path to getting clear title for director lots; they will meet tomorrow with Fielity and start process.															
2/10/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Misc emails and calls for 99 landscape appraisal and irrigation quote															
2/17/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: started prep of payment request for Craig Koehl for SH 99 appraisal of landscape															
2/22/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: worked on landscape claim for 99 cofridor and completed package for FBC.															
Total Kaplan, Arlene:	17.000		1,530.00													1,530.00
C. N. Koehl																
AP Detail	Sbcontractor Tree and Value Appraisal Jan 2021													2,870.00	2,870.00	2,870.00
Total C. N. Koehl:														2,870.00	2,870.00	2,870.00
Invoice Total	22.500		1,970.00											2,870.00	2,870.00	4,840.00

Invoice

Date	Invoice #
2/17/2021	2854

Bill To
Fort Bend County Project #1703-SH99 c/o Percheron LLC 1904 W Grand Parkway N, Suite 200 Katy, Texas 77494

Terms
Net 30

Description

Fort Bend County Project #17303 – SH 99
 Tree Inventory and Value Appraisal for Segment 1 of proposed SH 99 right of way taking and frontage road construction, Cinco Ranch Blvd. to Westheimer Parkway, Parcels 201-217, in Cinco Ranch, Katy, Texas.

-January 18, 2021
 Download and plot survey plots for field work.
 1.0 hour

-January 22, 2021
 Site visit. Evaluate each individual tree and collect data for tree appraisal calculations.
 6.0 hours
 29 miles

-January 25, 2021
 Add tree numbers to plot surveys and start tree appraisal calculations.
 9.0 hours

-January 27, 2021
 Complete tree appraisal calculations and start tree appraisal report.
 8.0 hours

-January 28, 2021
 Continue tree damage appraisal report.
 1.0 hour

-January 30, 2021
 Complete and proof tree damage appraisal report.
 1.0 hour

Fees Accumulated in this invoice:
 26.0 hours @ \$150.00/hour = \$3,900.00
 29 miles @ \$0.50/mile = \$14.50

Total Authorized fee in proposal approved on 1/15/2021.....\$2,870.00
 Fees included in this Invoice.....\$2,870.00
 Fees previously invoiced.....\$0.00
 Total Authorized Fee balance.....\$0.00

	Total	\$2,870.00
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THANK YOU!!!
 Please Mail Payments to:
 C.N. Koehl Urban Forestry, Inc.
 210 Stone Bush Ct.
 Katy, Texas 77493
 (281)-391-0022

**Tree Appraisal Report for Segment 1 of
proposed SH 99 right of way taking and
frontage road construction, Cinco Ranch
Blvd. to Westheimer Parkway, Parcels
201-217, in Cinco Ranch, Katy, Texas**

Prepared for:

Fort Bend County Project #17303-SH99
Arlene Kaplan, Project Manager
c/o Percheron LLC
1904 W Grand Parkway N, Suite 200
Katy, TX 77494

Prepared by:

Craig N. Koehl
Urban Forestry Consultant
C.N. Koehl Urban Forestry, Inc.
Katy, Texas 77493

January 27, 2021



March 23, 2021
 Project No: 10.006004.0000
 Invoice No: 0316432
 Due Date: May 7, 2021
 PO / WO / AFE: 17314x

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

Invoice Total	\$630.00
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Project 10.006004.0000 FBC 17314x Cinco Ranch TL
Professional Services from February 1, 2021 to February 28, 2021

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	7.0	90.00	630.00
Total Labor			630.00

Billing Limits	Current	Prior	To-Date
Total Billings	630.00	22,303.11	22,933.11
Total Contract Amount			32,520.00
Remaining Funds Available			9,586.89
		Total this Invoice	\$630.00

Outstanding Invoices

Number	Date	Balance
0314330	1/15/2021	1,755.00
0315128	2/11/2021	782.99
Total		2,537.99

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	630.00	21,850.00	22,480.00
Expense	0.00	453.11	453.11
Totals	630.00	22,303.11	22,933.11

PERCHERON INVOICE DETAIL

Billing Period from February 01, 2021 to February 28, 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																
2/11/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: got call from Cinco Residential; they would like me to walk them through the 1295 process for P201 and P01 on CRTL (once I showed them P201 on SH 99, they did P01 on CRTL and sent me both).															
2/12/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Received the 1295; had to send back for quick completion of section 6 (signed but no information). Received them back and sent them to FBC															
2/16/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: emails and calls to and from P219 parties seeking commissioners' court minutes to record; and with atty for PR II LaCenterra (208-214, 216)															
2/17/2021	.500	90.00	45.00													45.00
Work Detail	Arlene Kaplan: followed up with atty Anthen Perry and bank with update from south Texas and conditions that don't afford opportunity to progress until next week.															
2/22/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: prepared FedEx shipment for Britten to send checks for elec and landscape to complete bank relocation															
2/24/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan Contacted electrician and landscaper and advised of payments; documented files															
2/25/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: Received and processed checks to go to Beekman Electric and Yellowstone Landscape for sign relocation at Prosperity Bank P02. Bank relocation complete now; requested final docs from title. Getting ready to close project with receipt of deed and release and title policy for 219															
Total Kaplan, Arlene:	7.000		630.00													630.00
Invoice Total	7.000		630.00													630.00