



May 20, 2021

Project No: 05.004836.0000

Invoice No: 0318501

Due Date: July 4, 2021

PO / WO / AFE: 135759.00000

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

Invoice Total	\$1,080.00
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Project 05.004836.0000 Project #17310 - Brandt Road PO 135759/2013 Mobility

Professional Services from April 1, 2021 to April 30, 2021

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	7.0	90.00	630.00
ROW Agent Senior			
Cavazos, Jorge	6.0	75.00	450.00
Total Labor			1,080.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,080.00	61,173.06	62,253.06
Total Contract Amount			66,750.00
Remaining Funds Available			4,496.94
Total this Invoice			\$1,080.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,080.00	34,710.00	35,790.00
Appraisers	0.00	26,000.00	26,000.00
Expense	0.00	388.06	388.06
Unit	0.00	75.00	75.00
Totals	1,080.00	61,173.06	62,253.06

Okay - 06/11/2021

PERCHERON INVOICE SUMMARY

Billing Period from April 01, 2021 to April 30, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.004836.0000 - FBC - Project #17310 - Brandt Road 0000.02 - Production and Procurement 100.000 - Project Management															
Cavazos, Jorge	6.000	450.00													450.00
Kaplan, Arlene	7.000	630.00													630.00
Total 100.000:	13.000	1,080.00													1,080.00
Total 0000.02:	13.000	1,080.00													1,080.00
Total 05.004836.0000:	13.000	1,080.00													1,080.00
Invoice Total:	13.000	1,080.00													1,080.00

PERCHERON INVOICE DETAIL

Billing Period from April 01, 2021 to April 30, 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																
4/12/2021	3.500	75.00	262.50													262.50
Work Detail	P04 - Closing Status and Documents for File P08 - Closing Status and Documents for File															
4/19/2021	2.500	75.00	187.50													187.50
Work Detail	P04-Close out file review															
Total Cavazos, Jorge:	6.000		450.00													450.00
Kaplan, Arlene																
4/14/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: worked with FBC to clear up Brandt fund concerns.															
4/19/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Inventory old and new Greenbusch and Brandt to determine scan needs for thumb drives \															
4/20/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Final prep of thumb drive for Greenbusch for County.; ready for delivery by 05/11/21 meeting															
4/26/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P08 Spoke to property owner, new mortgage company and Fort Bend Title. Sent emails with documents. Gifford to close Tuesday, fund Friday to clear New Rez mortgage. Then close with County															
4/29/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Contacted new mortgagor and arranged for documents to go to FB Title after fundiing on Friday. Sent email to connect all parties.															
Total Kaplan, Arlene:	7.000		630.00													630.00
Invoice Total	13.000		1,080.00													1,080.00