



po 167428
dms
rec 582430

agenda

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

April 12, 2021
Project #'s: 2017 Mobility
Invoice #'s 0317072 0317075 0317088 0317091

Due Date: May 27, 2021
PO: 167428

Combined Invoice Total	\$4,641.29
------------------------	------------

Project	Precinct 3	2017 Mobility
Project 05.004808.0000 <u>Professional Services from March 1, 2021 to March 31, 2021</u>		Project #17313X - McCrary Road PO 167428/2017 Mobility
Allocated Budget \$265,150.00		Total Invoice \$540.00
Project 05.005439.0000 <u>Professional Services from March 1, 2021 to March 31, 2021</u>		Project #17303 - SH 99 PO 167428/2017 Mobility
Allocated Budget \$110,100.00		Total Invoice \$3,639.82
Project 05.000520.0000 <u>Professional Services from March 1, 2021 to March 31, 2021</u>		Project #17314X - Cinco Ranch TL Road PO 167428/2017 Mobility
Allocated Budget \$32,520.00		Total Invoice \$371.47
Project 05.005816.0000 <u>Professional Services from March 1, 2021 to March 31, 2021</u>		Project #17307 - Peek Road PO 167428/2017 Mobility
Allocated Budget \$21,475.00		Total Invoice \$0.00
Project 05.006710.0000 <u>Professional Services from March 1, 2021 to March 31, 2021</u>		Project #17325x - Vanbrooke PO 167428/2017 Mobility
Allocated Budget \$14,000.00		Total Invoice \$90.00
Project 05.006831.0000 <u>Professional Service from March 1, 2021 to March 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 \$4,641.29

Okay - 06/11/2021

**Billing Limits**

Total Billings

Total Contract Amount

Remaining Funds Available

Current

4,641.29

Prior

5,740.00

To-Date

258,242.76

448,245.00

190,002.24

Project

McCrary #17313x

SH 99 #17303

CRTL #17314x

Peek #17307

Fry #17320x

VanBrook #17325x

Current Invoice

540.00

3,639.82

371.47

0.00

0.00

90.00

Prior Invoice

270.00

4,840.00

630.00

0.00

0.00

0.00

Total Invoiced To Date**177,377.67****44,705.95****23,304.58****3,540.00****75.00****9,239.56****Totals**

4,641.29

5,740.00

258,242.76



April 12, 2021

Project No: 05.004808.0000

Invoice No: 0317072

Due Date: May 27, 2021

PO / WO / AFE: 167428

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

Invoice Total	\$540.00
----------------------	-----------------

Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	6.0	90.00	540.00
Total Labor			540.00

Billing Limits	Current	Prior	To-Date
Total Billings	540.00	176,837.67	177,377.67
Total Contract Amount			265,150.00
Remaining Funds Available			87,772.33
Total this Invoice			\$540.00

Outstanding Invoices

Number	Date	Balance
0314326	1/15/2021	1,965.00
0315126	2/11/2021	675.00
0316430	3/23/2021	270.00
Total		2,910.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	540.00	114,180.00	114,720.00
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	540.00	176,837.67	177,377.67

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0317072
---------	----------------	---	---------	---------

PERCHERON INVOICE DETAIL

Billing Period from March 01, 2021 to March 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																
3/17/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Discussion of McCrary project and P01 & 02 and 04 and 15 with Sal Lopicolo															
3/19/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Completing deed and title policy inventory and discuss with title to complete policies and clsoing docs															
3/23/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Review Feb Invoice for FBC; FBC Monthly Mtg with Sandy															
3/29/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: met with Jorge on FBC project status; r															
Total Kaplan, Arlene:	6.000		540.00													540.00
Invoice Total	6.000		540.00													540.00



April 12, 2021

Project No: 05.005439.0000

Invoice No: 0317075

Due Date: May 27, 2021

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

Invoice Total	\$3,639.82
----------------------	-------------------

Project 05.005439.0000 Project# 17303 - SH 99

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	26.0	90.00	2,340.00
Miller, Rhia	2.0	90.00	180.00
Relocation Agent			
Cavazos, Jorge	13.5	80.00	1,080.00
Total Labor			3,600.00

Reimbursable Expenses

Postage	39.82
Total Reimbursables	39.82

Billing Limits

	Current	Prior	To-Date
Total Billings	3,639.82	41,066.13	44,705.95
Total Contract Amount			110,100.00
Remaining Funds Available			65,394.05
Total this Invoice			\$3,639.82

Outstanding Invoices

Number	Date	Balance
0314328	1/15/2021	1,750.00
0315127	2/11/2021	1,575.00
0316431	3/23/2021	4,840.00
Total		8,165.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	3,600.00	37,980.00	41,580.00
Appraisers	0.00	2,870.00	2,870.00

Project	05.005439.0000	FBC - Project# 17303 - SH 99			Invoice	0317075
Expense		39.82	216.13	255.95		
Totals		3,639.82	41,066.13	44,705.95		

PERCHERON INVOICE DETAIL

Billing Period from March 01, 2021 to March 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
Miller, Rhia																
3/8/2021	2.000	90.00	180.00													180.00
Work Detail	Reviewed deeds and requested corrections. Reviewed and approved corrections.															
Total Miller, Rhia:	2.000		180.00													180.00
Cavazos, Jorge																
3/1/2021	1.500	80.00	120.00													120.00
Work Detail	Team Meeting and send update requests to P205															
3/2/2021	1.000	80.00	80.00													80.00
Work Detail	P205 - Requested updates on Donation Deed and communicated regarding the easement in question.															
3/3/2021	.500	80.00	40.00													40.00
Work Detail	P205 - Scheduled meeting between interested parties to address questions about survey and easement.															
3/8/2021	3.500	80.00	280.00													280.00
Work Detail	P203 and P 204 - Communications with PO regarding donation status. P208, 209, 210, 211, 212, 213, 214 and 216 - Prepped Donation Deeds Team Meeting															
3/9/2021	2.500	80.00	200.00													200.00
Work Detail	P208, 209, 210, 211, 212, 213, 214 and 216 - Completed Donation Deed and Reviewed Title Work.															
3/10/2021	.500	80.00	40.00													40.00
Work Detail	P203 - Responded to PO regarding schematic map.															
3/22/2021	1.000	80.00	80.00													80.00
Work Detail	Team Meeting Status Updates for P202, P203, P204, P205 and P207															
3/23/2021	1.000	80.00	80.00													80.00
Work Detail	FBC Meeting Status Updates for P202, P203, P204, P205 and P207															
3/29/2021	2.000	80.00	160.00													160.00
Work Detail	Team Project Meeting and worked with P204 representative for necessary Vendor and 1295 forms. Also updated report for P202															
Total Cavazos, Jorge:	13.500		1,080.00													1,080.00
Kaplan, Arlene																
3/1/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: calls with property owners, Mark Dessens and TEDSI; set up conference call with property owner, emails, etc for P205															
3/4/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Telephone conference with 205 and Mark, and TEDSI; additional meeting with engineers without property owners; ran issues by FBC															
3/5/2021	2.500	90.00	225.00													225.00
Work Detail	Arlene Kaplan: meeting with Mark and plan to go forward on SH 99; email to FBC to explain plan moving forward; added the corridor landscape appraisal to the invoice prepared for the County.															
3/8/2021	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: worked with 208 -214 and 216 deeds, title, partial release for 216, for atty in Chicago															
3/9/2021	3.500	90.00	315.00													315.00
Work Detail	Arlene Kaplan: Prepared Partial Release for 216 per Wells Fargo request .															
3/12/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan- completed inventory of allll documents and prepared memo for title company. we concur on all needs and agree on what is needed. Waiting for checks and preparing title policies where funds are in.															
3/15/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: on phone with Anthen and then editing schematic for bank for 208-214 & 216															
3/16/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Conference call with bank discussing 208 - 217; bank and atty thought they have 217; already in FBC possession from different owner confirmed with title; discussed other parcels where there is no apparent lien but bank thinks they do. Working on release they are researching; alerted title co.															
3/22/2021	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: prepared FedEx for FBC to send P201 check on SH 99; Meeting with Jorge to discuss each parcel and determine strategy															
3/24/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Norma Garza and others needed information about project for P208-217; they are working on signage that will be needed for new drives; Anthen called with questions for the bank for same P208 - 217															
3/29/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Worked with Anthen on PR II (P208-214) parcels.															
3/31/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: SH 99 p204 forms for bank needed to be changed at Banks request; PR II parcels (208-214) with Anthen and Norma Garza															
Total Kaplan, Arlene:	26.000		2,340.00													2,340.00

Project	05.005439.0000		FBC - Project# 17303 - SH 99										Invoice		0317075	
Billing Period from March 01, 2021 to March 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
FedEx																
3/30/2021													19.93		19.93	19.93
AP Detail	Fedex @ Katy Corp A. Kaplan															
3/31/2021													19.89		19.89	19.89
AP Detail	Fedex FBC Parcel 20 A. Kaplan															
Total FedEx:													39.82		39.82	39.82
Invoice Total	41.500		3,600.00										39.82		39.82	3,639.82

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.005439.0000 FBC - Project# 17303 SH 99	20210323	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$19.93
							\$19.93

Prospect:	SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 19.93

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.005439.0000 FBC SH 99	20210330	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$19.89

Prospect:	Parcel 20	SH 99
Client:		Ft. Bend City
Description:		FedEx
Amount:		\$19.89



April 12, 2021

Project No: 05.000520.0000

Invoice No: 0317088

Due Date: May 27, 2021

PO / WO / AFE: 17314x

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

Invoice Total	\$371.47
----------------------	-----------------

Project 05.000520.0000 FBC 17314x Cinco Ranch TL

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

Professional Personnel

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

Reimbursable Expenses

Postage			38.85	
Other Expenses			62.62	
Total Reimbursables			101.47	101.47

Billing Limits

	Current	Prior	To-Date	
Total Billings	371.47	22,933.11	23,304.58	
Total Contract Amount			32,520.00	
Remaining Funds Available			9,215.42	
Total this Invoice				\$371.47

Outstanding Invoices

Number	Date	Balance
0314330	1/15/2021	1,755.00
0315128	2/11/2021	782.99
0316432	3/23/2021	630.00
Total		3,167.99

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	270.00	22,480.00	22,750.00
Expense	101.47	453.11	554.58
Totals	371.47	22,933.11	23,304.58

PERCHERON INVOICE DETAIL

Billing Period from March 01, 2021 to March 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																
3/8/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: P219 - scanned in check and FBCCC documents and prepared for title company.															
3/11/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan - inventoried title needs and prepared request to FB title for documents and title policies to ensure we are in agreement on parcel needs															
Total Kaplan, Arlene:	3.000		270.00													270.00
FedEx																
3/8/2021													62.62		62.62	62.62
AP Detail	Fedex @ Katy Corp A. Kaplan															
3/25/2021													38.85		38.85	38.85
AP Detail	Fedex @ Ft. Bend Cty															
Total FedEx:													101.47		101.47	101.47
Invoice Total	3.000		270.00										101.47		101.47	371.47

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.006004.0000 CRTL P02 Pros FBC 17314x Cinco Ranch TL	20210224	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$19.79
10.006004.0000 CRTL P02 Pros FBC 17314x Cinco Ranch TL	20210226	Tom Beekman	1410 FM 2855 Rd	KATY	Arlene Kaplan	SPRING	\$24.04
10.006004.0000 CRTL P02 Pros FBC 17314x Cinco Ranch TL	20210226	Greg Marteeny	10892 Shadow Wood Dr.	HOUSTON	Arlene Kaplan	SPRING	\$18.79 \$62.62

Prospect:	Cinco Ranch TL
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 62.62

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.006004.0000 FBC 17314x Cinco Ranch TL CRTL P219	20210312	Brenda Frey or Stephanie Stigant	407 Julie Rivers Dr. 20010	SUGAR LAND	Arlene Kaplan	SPRING	\$18.92
10.006004.0000 FBC 17314x Cinco Ranch TL CRTL P219	20210310	ATTN.: ARLENE KAPLAN	CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$19.93 \$38.85

Prospect:	17314x Cinco Ranch TL
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 38.85



April 12, 2021

Project No: 05.006710.0000

Invoice No: 0317091

Due Date: May 27, 2021

PO / WO / AFE: 167428

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

Invoice Total	\$90.00
----------------------	----------------

Project 05.006710.0000 Project#17325x - Vanbrooke PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	1.0	90.00	90.00
Total Labor			90.00

Billing Limits	Current	Prior	To-Date
Total Billings	90.00	9,149.56	9,239.56
Total Contract Amount			14,000.00
Remaining Funds Available			4,760.44
Total this Invoice			\$90.00

Outstanding Invoices

Number	Date	Balance
0314331	1/15/2021	437.94
0315130	2/11/2021	425.00
Total		862.94

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	90.00	5,802.50	5,892.50
Appraisers	0.00	3,000.00	3,000.00
Expense	0.00	347.06	347.06
Totals	90.00	9,149.56	9,239.56

Project	05.006710.0000	FBC - Prj#17325x - Vanbrooke PO167428	Invoice	0317091
---------	----------------	---------------------------------------	---------	---------

PERCHERON INVOICE DETAIL

Billing Period from March 01, 2021 to March 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																
3/11/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan - Inventoried parcel and put on thumb drive for FBC															
Total Kaplan, Arlene:	1.000		90.00													90.00
Invoice Total	1.000		90.00													90.00