po 167428 dms rec 582430

agenda



April 12, 2021

Project #'s: 2017 Mobility

Invoice #'s 0317072 0317075 0317088 0317091

Due Date:

May 27, 2021 167428

PO:

\$4,641.29

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

Project Precinct 3 2017 Mobility

Project 95.004808.0000 Project #17313X - McCrary Road PO 167428/2017 Mobility

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

Allocated Budget \$265,150.00 Total Invoice \$540.00

Combined Invoice Total

Project 05.005439.0000 Project #17303 - SH 99 PO 167428/2017 Mobility

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

Allocated Budget \$110,100.00 Total Invoice \$3,639.82

Project 05.000520.0000 Project #17314X - Cinco Ranch TL Road PO 167428/2017 Mobility

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

Allocated Budget \$32,520.00 Total Invoice \$371.47

Project 05.005816.0000 Project #17307 - Peek Road PO 167428/2017 Mobility

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

Allocated Budget \$21,475.00 Total Invoice \$0.00

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

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

Allocated Budget \$14,000.00 Total Invoice \$90.00

Project 05.006831.0000

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

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

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Billing LimitsCurrentPriorTo-DateTotal Billings4,641.295,740.00258,242.76Total Contract Amount448,245.00Remaining Funds Available190,002.24

Project	Current Invoice	Prior Invoice	Total Invoiced To Date
McCrary #17313x	540.00	270.00	177,377.67
SH 99 #17303	3,639.82	4,840.00	44,705.95
CRTL #17314x	371.47	630.00	23,304.58
Peek #17307	0.00	0.00	3,540.00
Fry #17320x	0.00	0.00	75.00
VanBrook #17325x	90.00	0.00	9,239.56
Totals	4,641.29	5,740.00	258,242.76



Project No: 05.004808.0000

Invoice No: 0317072

Due Date: May 27, 2021

PO / WO / AFE: 167428

Sandy Garza
Fort Bend County

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** 

301 Jackson Street

Richmond, TX 77469

	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

	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 Kap	olan: Discu	ussion of Mc	Crary proj	ect and P01	& 02 and 04	1 and 15 wi	ith Sal Lopi	colo							
3/19/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kap	olan: Com	pleting deed	and title p	olicy invent	ory and disc	uss with titl	e to comple	ete policies	and clsoing	docs					
3/23/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kap	olan: Revie	ew Feb Invoi	ce for FB0	C; FBC Mon	thly Mtg with	Sandy									
3/29/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kap	olan: met v	with Jorge or	FBC pro	ject status; r											
Total Kaplan, Arlene:	6.000		540.00					,								540.00
Invoice Total	6.000		540.00													540.00



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 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

	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		
Expen	se	39.82	216.13	255.95			
Totals	•	3.639.82	41.066.13	44.705.95			

**Project** 

# PERCHERON INVOICE DETAIL

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

FBC - Project# 17303 - SH 99

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					Nate											
3/8/2021	2.000	90.00	180.00													180.0
Work Detail	Reviewed	deeds and	d requested	corrections	. Reviewe	d and approv	ed correction	ns.								
Total Miller,	2.000		180.00					-		-						180.00
Rhia: Cavazos, Jorge																
3/1/2021	1.500	80.00	120.00													120.00
Work Detail			end update	requests to	P205											
3/2/2021	1.000	80.00	80.00	5												80.00
Work Detail 3/3/2021	.500	80.00	40.00	onation De	ed and col	mmunicated i	regarding th	e easement 	in question							
Work Detail				oon intoroo	tad partice	to addraga	usotions ob	out ourselv	and accome	nt.						40.0
3/8/2021	3.500	80.00	280.00			to address o										280.00
Work Detail				ne with PC	) rogarding	donation eta	tue D208 1	200 210 21	1 212 212	214 and 3	16 - Propp	nd Donation	Doods To	am Mooting		200.00
3/9/2021	2.500	80.00	200.00			donation sta	ilus. F200, 2			, 214 anu 2			Deeds Tea			200.00
Work Detail	P208, 209	, 210, 211	, 212, 213, 2	214 and 21	6 - Comple	eted Donation	Deed and	Reviewed T	itle Work.							
3/10/2021	.500	80.00	40.00													40.00
Work Detail	P203 - Re	sponded to	PO regard	ing schema	atic map.											
3/22/2021	1.000	80.00	80.00													80.00
Work Detail	Team Mee	eting Statu	s Updates fo	or P202, P2	203, P204,	P205 and P2	207									
3/23/2021	1.000	80.00	80.00													80.00
Work Detail	FBC Meet	ing Status	Updates for	P202, P20	03, P204, F	P205 and P20	)7 									
3/29/2021	2.000	80.00	160.00													160.00
												P202				
Work Detail	Team Proj	ject Meetin	g and worke	ed with P20	)4 represe	ntative for ne	cessary Ver	ndor and 12	95 forms. Al	so updated	report for	202				
Total Cavazos, Jorge: Kaplan, Arlene	13.500		1,080.00	ed with P20	)4 represe	ntative for ne	cessary Ver	ndor and 12	95 forms. Al	so updated	report for					· · · · · · · · · · · · · · · · · · ·
Total Cavazos, Jorge:	<b>13.500</b> 2.000	90.00	<b>1,080.00</b>			ntative for ne										180.00
Total Cavazos, Jorge: Kaplan, Arlene 3/1/2021 Work Detail	2.000 Arlene Ka	90.00 plan: calls 90.00	1,080.00 180.00 with property	y owners, I	Mark Dess		SI; set up c	onference c	all with prop	erty owner	, emails, et	c for P205	sues by FE	3C		180.00
Total Cavazos, Jorge: Kaplan, Arlene 3/1/2021 Work Detail	2.000 Arlene Ka	90.00 plan: calls 90.00	1,080.00 180.00 with property	y owners, I	Mark Dess	ens and TED	SI; set up c	onference c	all with prop	erty owner	, emails, et	c for P205	sues by FE	3C		180.00
Total Cavazos, Jorge: Kaplan, Arlene 3/1/2021 Work Detail 3/4/2021 Work Detail	2.000 Arlene Kal 2.000 Arlene Kal 2.500 Arlene Kal	90.00 plan: calls 90.00 plan: Telep	1,080.00  180.00 with property 180.00 chone confer	y owners, I	Mark Dess	ens and TED	SI; set up c	onference c	all with prop	erty owner	, emails, et	c for P205	<u>.</u>		e invoice pre	180.00 180.00 225.00
Total Cavazos, Jorge: Kaplan, Arlene 3/1/2021 Work Detail 3/4/2021 Work Detail 3/5/2021	2.000 Arlene Kal 2.000 Arlene Kal 2.000	90.00 plan: calls 90.00 plan: Telep	1,080.00  180.00 with property 180.00 chone confer	y owners, I	Mark Dess	ens and TED	SI; set up c	onference c	all with prop	erty owner	, emails, et	c for P205	<u>.</u>		e invoice pre	180.00 180.00 225.00 epared for the
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Total Cavazos, Jorge:  Kaplan, Arlene 3/1/2021  Work Detail 3/4/2021  Work Detail 3/5/2021  Work Detail 3/8/2021  Work Detail 3/8/2021  Work Detail 3/9/2021  Work Detail 3/12/2021  Work Detail 3/15/2021  Work Detail 3/16/2021  Work Detail 3/16/2021  Work Detail 3/16/2021  Work Detail 3/16/2021	2.000 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 3.000 Arlene Kal 3.500 Arlene Kal 2.000 Arlene Kal	90.00 plan: calls 90.00 plan: Telep 90.00 plan: worke 90.00 plan: worke 90.00 plan: Prepp 90.00 plan- comphere funds 90.00 plan: on ph 90.00 plan: Confels where 90.00 plan: prepp 90.00 plan: prepp 90.00	1,080.00  180.00 with property 180.00 whone confered 225.00 ing with Mar 270.00 and Partial 180.00 bleted invention are in. 135.00 none with An 180.00 erence call vithere is no a 135.00 ared FedEx t 180.00	y owners, I rence with k and plan -214 and 2 Release fo tory of alll c	Mark Dess 205 and N to go forw 16 deeds, r 216 per \ documents hen editing iscussing in but bank send P201	dark, and TED rard on SH 98 title, partial re Wells Fargo re and prepare	SI; set up c OSI; addition O; email to F elease for 2 equest or bank for 2 or bank for 2 nk and atty do. Working	and meeting of the state of the	all with prop	ers without ing forward ur on all ne	eds and ag	c for P205 vners; ran is corridor lar ree on what	is needed.	praisal to the	checks and	180.00  180.00  225.00  225.00  270.00  315.00  180.00  180.00  180.00  180.00  180.00
Total Cavazos, Jorge: Kaplan, Arlene 3/1/2021 Work Detail 3/4/2021 Work Detail 3/5/2021 Work Detail 3/8/2021 Work Detail 3/9/2021 Work Detail 3/12/2021 Work Detail 3/15/2021 Work Detail 3/15/2021 Work Detail 3/16/2021 Work Detail 3/16/2021 Work Detail 3/16/2021 Work Detail 3/22/2021 Work Detail 3/24/2021 Work Detail	2.000 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 3.500 Arlene Kal 2.000 Arlene Kal 2.000 Arlene Kal 2.000 Arlene Kal 2.000 Arlene Kal 1.500 Arlene Kal 2.000 Arlene Kal 2.000 Arlene Kal 4.000 Arlene Kal 4.000 Arlene Kal 5.000 Arlene Kal 6.000	90.00 plan: calls 90.00 plan: Telep 90.00 plan: meet 90.00 plan: Prep 90.00 plan: condplan: condplan: condplan: condplan: condplan: prep 90.00 plan: prep	1,080.00  with property 180.00  whome conference 225.00  ing with Mar 270.00  ed with 208 315.00  ared Partial 180.00  one with An 180.00  erence call v there is no a 135.00  ared FedEx t 180.00  ared FedEx 1 180.00  ared FedEx 1	y owners, I rence with k and plan -214 and 2 Release fo tory of alll c	Mark Dess 205 and N to go forw 16 deeds, r 216 per \ documents hen editing iscussing in but bank send P201	dark, and TED  rard on SH 98  title, partial re  Wells Fargo re  and prepare  g schematic fe  208 - 217; ba  k thinks they  I check on SI	SI; set up c OSI; addition O; email to F elease for 2 equest or bank for 2 or bank for 2 nk and atty do. Working H 99; Meetir	and meeting of the state of the	all with prop	ers without ing forward ur on all ne	eds and age	c for P205 vners; ran is corridor lar ree on what	is needed.	praisal to the	checks and	180.00 180.00 225.00 225.00 270.00 315.00 180.00 180.00 180.00 discussed 135.00 180.00 n questions for
Total Cavazos, Jorge: Kaplan, Arlene 3/1/2021 Work Detail 3/4/2021 Work Detail 3/5/2021 Work Detail 3/8/2021 Work Detail 3/9/2021 Work Detail 3/12/2021 Work Detail 3/15/2021 Work Detail 3/15/2021 Work Detail 3/15/2021 Work Detail 3/16/2021 Work Detail 3/16/2021 Work Detail 3/16/2021 Work Detail 3/24/2021 Work Detail 3/24/2021 Work Detail 3/24/2021	2.000 Arlene Kal 2.000 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 3.500 Arlene Kal 2.000	90.00 plan: calls 90.00 plan: Telep 90.00 plan: meet 90.00 plan: Prepi 90.00 plan: Prepi 90.00 plan: on ph 90.00 plan: confiels where 90.00 plan: prepi 90.00 plan: on ph	1,080.00  with property 180.00  whome conference call vertices in the conference call vertices	y owners, i	Mark Dess 205 and M to go forw 16 deeds, r 216 per M documents iscussing is but bank send P201	dark, and TED  vard on SH 98  title, partial re  wells Fargo re  and prepare  g schematic fe  thinks they  I check on Sh	SI; set up c OSI; addition O; email to F elease for 2 equest or bank for 2 or bank for 2 nk and atty do. Working H 99; Meetir	onference contains a meeting of the second o	all with prop	ers without ing forward ur on all ne earching; each parc	eds and age	c for P205 vners; ran is corridor lar ree on what	is needed.	praisal to the	checks and	180.00  180.00  225.00  225.00  270.00  315.00  180.00  180.00  discussed  135.00  180.00  n questions for
Total Cavazos, Jorge:  Kaplan, Arlene  3/1/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/9/2021  Work Detail  3/15/2021  Work Detail  3/15/2021  Work Detail  3/15/2021  Work Detail  3/16/2021  Work Detail  3/22/2021  Work Detail  3/22/2021  Work Detail  3/22/2021  Work Detail  3/22/2021  Work Detail  3/29/2021  Work Detail  3/29/2021  Work Detail	2.000 Arlene Kal 2.000 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 3.500 Arlene Kal 2.000 Arlene Kal	plan: control plan: prepared works and plan: prepared works and plan: works and plan: plan: works and plan: plan: works all plan: pl	1,080.00  with property 180.00  whome conference call vertice is no a 135.00  ared FedEx 1 180.00  ared FedEx 1 18	y owners, i	Mark Dess 205 and M to go forw 16 deeds, r 216 per M documents iscussing is but bank send P201	dark, and TED  vard on SH 98  title, partial re  wells Fargo re  and prepare  g schematic fe  thinks they  I check on Sh	SI; set up c OSI; addition O; email to F elease for 2 equest or bank for 2 or bank for 2 nk and atty do. Working H 99; Meetir	onference contains a meeting of the second o	all with prop	ers without ing forward ur on all ne earching; each parc	eds and age	c for P205 vners; ran is corridor lar ree on what	is needed.	praisal to the	checks and	180.00  180.00  225.00  225.00  270.00  315.00  180.00  180.00  180.00  180.00  180.00  180.00  180.00
Total Cavazos, Jorge:  Kaplan, Arlene  3/1/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/9/2021  Work Detail  3/15/2021  Work Detail  3/15/2021  Work Detail  3/15/2021  Work Detail  3/16/2021  Work Detail  3/22/2021  Work Detail  3/29/2021  Work Detail  3/31/2021	2.000 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 3.500 Arlene Kal 3.500 Arlene Kal 2.000	90.00 plan: calls 90.00 plan: Telep 90.00 plan: worke 90.00 plan: worke 90.00 plan: comphere funds 90.00 plan: confels where 90.00 plan: prepa 90.00 plan: prepa 90.00 plan: Worke 90.00	1,080.00  180.00  with property 180.00  chone confered 225.00  ing with Mar 270.00  and With 208 315.00  ared Partial I 180.00  cleted invent are in. 135.00  ared RedEx I 180.00  ared FedEx I 180.00  ared FedEx I 180.00  and Garza and 208 217	y owners, I rence with k and plan -214 and 2 Release fo cory of alll c with bank d apparent lie for FBC to	Mark Dess  205 and N  to go forw  16 deeds,  r 216 per N  documents  hen editing iscussing in but bank  send P201	dark, and TED  rard on SH 98  title, partial re  Wells Fargo re  and prepare  g schematic fe  208 - 217; ba  k thinks they the	SI; set up c OSI; addition O; email to F elease for 2 equest or bank for 2 or bank for 2 nk and atty do. Working H 99; Meetir	onference contains and meeting of the second	with enginer with enginer in plan mov n Chicago ny. we concu-	ers without	eds and age FBC possealerted title	c for P205 vners; ran is corridor lar ree on what	is needed.	praisal to the	checks and	180.00  180.00  225.00  225.00  270.00  315.00  180.00  180.00  180.00  180.00  180.00  180.00  180.00
Total Cavazos, Jorge:  Kaplan, Arlene  3/1/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/8/2021  Work Detail  3/9/2021  Work Detail  3/15/2021  Work Detail  3/15/2021  Work Detail  3/15/2021  Work Detail  3/16/2021  Work Detail  3/22/2021  Work Detail  3/22/2021  Work Detail  3/22/2021  Work Detail  3/22/2021  Work Detail  3/29/2021  Work Detail  3/29/2021  Work Detail	2.000 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 2.500 Arlene Kal 3.500 Arlene Kal 3.500 Arlene Kal 2.000	90.00 plan: calls 90.00 plan: Telep 90.00 plan: worke 90.00 plan: worke 90.00 plan: comphere funds 90.00 plan: confels where 90.00 plan: prepa 90.00 plan: prepa 90.00 plan: Worke 90.00	1,080.00  180.00  with property 180.00  chone confered 225.00  ing with Mar 270.00  and With 208 315.00  ared Partial I 180.00  cleted invent are in. 135.00  ared RedEx I 180.00  ared FedEx I 180.00  ared FedEx I 180.00  and Garza and 208 217	y owners, I rence with k and plan -214 and 2 Release fo cory of alll c with bank d apparent lie for FBC to	Mark Dess  205 and N  to go forw  16 deeds,  r 216 per N  documents  hen editing iscussing in but bank  send P201	dark, and TED  vard on SH 98  title, partial re  wells Fargo re  and prepare  g schematic fe  thinks they  I check on Sh	SI; set up c OSI; addition O; email to F elease for 2 equest or bank for 2 or bank for 2 nk and atty do. Working H 99; Meetir	onference contains and meeting of the second	with enginer with enginer in plan mov n Chicago ny. we concu-	ers without	eds and age FBC possealerted title	c for P205 vners; ran is corridor lar ree on what	is needed.	praisal to the	checks and	180.00  180.00  225.00  2270.00  315.00  180.00  preparing title  135.00

Project	05	.00543	39.0000	F	BC - P	roject#	17303	- SH 9	99			In	voice	03	17075	
						Billing Peri	od from M	arch 01, 20	021 to Marc	h 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 F	BC 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 -		ATTN.: ARLENE	20010 CYPRESSWOOD	reospicite only	ompper nume	Ompper Only	Amount
Project# 17303 SH 99	20210323	kaplan	SPGS	SPRING	Britten Harris	RICHMOND	\$19.93
							\$19.93

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

### **FEDEX**

Original Custome Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
05.005439.00 FBC 5499	<i>os</i> 20210330	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Britten Harris	RICHMOND	\$19.89

Prospect: Parcel 20 5499
Client: Ft. Bend Cty
Description: FedEx
Amount: \$19.89



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

\$371.47 Invoice Total

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

	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

Project 05.000520.0000 FBC 17314x Cinco Ranch TL Invoice 0317088

# 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 Ka	olan: P219	- scanned in	n check ar	nd FBCCC o	locuments a	nd prepare	d for title co	ompany.							
3/11/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Ka	olan - inver	ntoried title n	eeds and	prepared re	equest to FB	title for do	cuments an	d title polici	es to ensure	e we are in	agreement o	on parcel ne	eeds		
Total Kaplan, Arlene:	3.000	,	270.00													270.00
FedEx																
3/8/2021													62.62		62.62	62.62
AP Detail	Fedex @ I	Katy Corp	A. Kaplan													
3/25/2021													38.85		38.85	38.85
AP Detail	Fedex @ I	Ft. Bend Ct	ty													
Total FedEx:													101.47		101.47	101.47
Invoice Total	3.000		270.00										101.47		101.47	371.47

## **FEDEX**

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

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

### FedEx

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

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



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

	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 Kap	lan - Inver	ntoried parce	el and put	on thumb d	rive for FBC										
Total Kaplan, Arlene:	1.000		90.00													90.00
Invoice Total	1.000		90.00													90.00