



Sandy Garza

Fort Bend County

301 Jackson Street

Richmond, TX 77469

May 28, 2021

Project #'s: 2017 Mobility

Invoice #'s 0318502 0318506 0318504 0318505

Due Date July 4, 2021

PO # 167428

Combined Invoice Total \$4,268.87

Professional Services Period: April 1, 2021 to April 30, 2021

Percheron Number	Precinct 3 Project Number	2017 Mobility Project Name	Current Invoice Amount
05.004808.0000	17313X	McCrary Road - PO 167428/2017	\$1,185.00
05.005439.0000	17303	SH 99 - PO 167428/2017	\$2,388.87
05.000520.0000	17314X	Cinco Ranch TL Road - PO 167428/2017	\$515.00
05.005816.0000	17307	Peek Road - PO 167428/2017	\$0.00
05.006710.0000	17325x	Vanbrooke - PO 167428/2017	\$180.00
05.006831.0000	17320x	Fry Rd Donation - PO: 167428/2017	\$0.00
Total Current Invoice			\$4,268.87

Okay - 06/11/2021

Billing Limits	Current	Prior Invoices Outstanding	To Date
Total Billings	\$4,268.87	\$4,641.29	(\$262,511.63)
Total Contract Amount			<u>\$448,245.00</u>
Remaining Funds Available			\$185,733.37

Project	Current Invoice	Prior Invoices Outstanding	Total Invoiced to Date
17313x McCrary	\$1,185.00	\$540.00	\$178,562.67
17303 SH 99	\$2,388.87	\$3,639.82	\$47,094.82
17314x CRTL	\$515.00	\$371.47	\$23,819.58
17303 Peek	\$0.00	\$0.00	\$3,540.00
17320x Fry	\$0.00	\$0.00	\$75.00
17325x VanBrook	\$180.00	\$90.00	\$9,419.56
Totals	\$4,268.87	\$4,641.29	\$262,511.63



May 20, 2021

Project No: 05.004808.0000

Invoice No: 0318506

Due Date: July 4, 2021

PO / WO / AFE: 167428

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

Invoice Total	\$1,185.00
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Project 05.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	9.0	90.00	810.00
ROW Agent Senior			
Cavazos, Jorge	5.0	75.00	375.00
Total Labor			1,185.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,185.00	177,377.67	178,562.67
Total Contract Amount			265,150.00
Remaining Funds Available			86,587.33
Total this Invoice			\$1,185.00

Outstanding Invoices

Number	Date	Balance
0317072	4/12/2021	540.00
Total		540.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,185.00	114,720.00	115,905.00
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	1,185.00	177,377.67	178,562.67

Project	05.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428	Invoice	0318506
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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
05.004808.0000 - FBC - Proj#17313x - McCrary Rd PO167428 0000.02 - Production and Procurement 100.000 - Project Management															
Cavazos, Jorge	5.000	375.00													375.00
Kaplan, Arlene	9.000	810.00													810.00
Total 100.000:	14.000	1,185.00													1,185.00
Total 0000.02:	14.000	1,185.00													1,185.00
Total 05.004808.0000:	14.000	1,185.00													1,185.00
Invoice Total:	14.000	1,185.00													1,185.00

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																
4/9/2021	2.000	75.00	150.00													150.00
Work Detail	P10 ,P12, P13 - File documentaion prepp for drive.															
4/14/2021	1.500	75.00	112.50													112.50
Work Detail	P01 - Deed Recording															
4/19/2021	1.500	75.00	112.50													112.50
Work Detail	P04 - Close out file review															
Total Cavazos, Jorge:	5.000		375.00													375.00
Kaplan, Arlene																
4/5/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: discussed potential additional parcels expected on McCrary and other work with FBC															
4/7/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Completed Percheron -FBC budget status for meeting with County															
4/9/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Pulled all deeds and title policies; inventoried and prepared list for title to get any missing docs.															
4/12/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Finished FBC project inventory. Sent to title and prep for meeting															
4/15/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: received title docs and comoleted some files for delivery; holding for balance to arrive Monday															
4/19/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: inventory closing docs, deeds, and closing docs from title co.															
4/27/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Uploading McCrary files and preparing package for County.															
Total Kaplan, Arlene:	9.000		810.00													810.00
Invoice Total	14.000		1,185.00													1,185.00



May 20, 2021

Project No: 05.005439.0000

Invoice No: 0318504

Due Date: July 4, 2021

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

Invoice Total	\$2,388.87
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Project 05.005439.0000 Project# 17303 - SH 99

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	17.0	90.00	1,530.00
Relocation Agent			
Cavazos, Jorge	10.5	80.00	840.00
Total Labor			2,370.00

Reimbursable Expenses

Postage	18.87
Total Reimbursables	18.87

Billing Limits

	Current	Prior	To-Date
Total Billings	2,388.87	44,705.95	47,094.82
Total Contract Amount			110,100.00
Remaining Funds Available			63,005.18

Total this Invoice \$2,388.87

Outstanding Invoices

Number	Date	Balance
0317075	4/12/2021	3,639.82
Total		3,639.82

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	2,370.00	41,580.00	43,950.00
Appraisers	0.00	2,870.00	2,870.00
Expense	18.87	255.95	274.82
Totals	2,388.87	44,705.95	47,094.82

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
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	17.000	1,530.00													1,530.00
FedEx												18.87		18.87	18.87
Total 100.000:	17.000	1,530.00										18.87		18.87	1,548.87
05.005439.0000 - FBC - Project# 17303 - SH 99 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	10.500	840.00													840.00
Total 150.000:	10.500	840.00													840.00
Total 0000.02:	27.500	2,370.00										18.87		18.87	2,388.87
Total 05.005439.0000:	27.500	2,370.00										18.87		18.87	2,388.87
Invoice Total:	27.500	2,370.00										18.87		18.87	2,388.87

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 Project# 17303 - SH 99 /FBC	20210405	Brenda Frey or Stephanie Stigant	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$18.87
							\$18.87

Prospect:	SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 18.87



May 20, 2021

Project No: 05.000520.0000

Invoice No: 0318502

Due Date: July 4, 2021

PO / WO / AFE: 17314x

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

Invoice Total	\$515.00
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Project 05.000520.0000 FBC 17314x Cinco Ranch TL

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	3.5	90.00	315.00
ROW Agent Senior			
Cavazos, Jorge	2.5	80.00	200.00
Total Labor			515.00

Billing Limits	Current	Prior	To-Date
Total Billings	515.00	23,304.58	23,819.58
Total Contract Amount			32,520.00
Remaining Funds Available			8,700.42
Total this Invoice			\$515.00

Outstanding Invoices

Number	Date	Balance
0317088	4/12/2021	371.47
Total		371.47

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	515.00	22,750.00	23,265.00
Expense	0.00	554.58	554.58
Totals	515.00	23,304.58	23,819.58

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
05.000520.0000 - FBC 17314x Cinco Ranch TL 1000.00 - Project Services 100.000 - Project Management															
Cavazos, Jorge	2.500	200.00													200.00
Kaplan, Arlene	3.500	315.00													315.00
Total 100.000:	6.000	515.00													515.00
Total 1000.00:	6.000	515.00													515.00
Total 05.000520.0000:	6.000	515.00													515.00
Invoice Total:	6.000	515.00													515.00

Project	05.000520.0000	FBC 17314x Cinco Ranch TL	Invoice	0318502
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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																
4/9/2021	1.000	80.00	80.00													80.00
Work Detail	P217 - File documentation Prep for drive.															
4/13/2021	1.000	80.00	80.00													80.00
Work Detail	P01 - Closing docs scan and set-up															
4/20/2021	.500	80.00	40.00													40.00
Work Detail	P02-File close out review															
Total Cavazos, Jorge:	2.500		200.00													200.00
Kaplan, Arlene																
4/9/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: completed inventory of project with deeds and title and closing docs. Requested needed docs from title. Plan to turn in to FBC at meeting.															
4/15/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Received title documents and completing files for delivery															
4/19/2021	.500	90.00	45.00													45.00
Work Detail	Arlene Kaplan: Inventory all docs for delivery to County															
Total Kaplan, Arlene:	3.500		315.00													315.00
Invoice Total	6.000		515.00													515.00

Thank you. We appreciate your business.



May 20, 2021

Project No: 05.006710.0000

Invoice No: 0318505

Due Date: July 4, 2021

PO / WO / AFE: 167428

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

Invoice Total	\$180.00
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Project 05.006710.0000 Project#17325x - Vanbrooke PO: 167428/2017 Mobility

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

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	2.0	90.00	180.00
Total Labor			180.00

Billing Limits	Current	Prior	To-Date
Total Billings	180.00	9,239.56	9,419.56
Total Contract Amount			14,000.00
Remaining Funds Available			4,580.44
Total this Invoice			\$180.00

Outstanding Invoices

Number	Date	Balance
0317091	4/12/2021	90.00
Total		90.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	180.00	5,892.50	6,072.50
Appraisers	0.00	3,000.00	3,000.00
Expense	0.00	347.06	347.06
Totals	180.00	9,239.56	9,419.56

Project	05.006710.0000	FBC - Prj#17325x - Vanbrooke PO167428	Invoice	0318505
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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
05.006710.0000 - FBC - Prj#17325x - Vanbrooke PO167428 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	2.000	180.00													180.00
Total 100.000:	2.000	180.00													180.00
Total 0000.02:	2.000	180.00													180.00
Total 05.006710.0000:	2.000	180.00													180.00
Invoice Total:	2.000	180.00													180.00

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
Kaplan, Arlene																
4/16/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Completed parcel for delivery to County															
4/20/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Completed VanBrooke closeout to be delivered to County by 05/11/21 meeting															
Total Kaplan, Arlene:	2.000		180.00													180.00
Invoice Total	2.000		180.00													180.00