

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 \$4,268.87 Combined Invoice Total

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
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Total Current Invoice

\$4,268.87

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		Prior Invoices	
Billing Limits	Current	Outstanding	To Date
Total Billings	\$4,268.87	\$4,641.29	(\$262,511.63)
Total Contract Amount			\$448,245.00
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



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

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		00.00	0.0.00	
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

	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

PERCHERON INVOICE SUMMARY

	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#17313	x - McCrary	Rd PO16	7428 0000	.02 - Produ	ction and I	Procureme	nt 100.000	- Project I	Manageme	nt				
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

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 o	documentaio	n prepp f	or drive.											
4/14/2021	1.500	75.00	112.50													112.50
Work Detail	P01 - Dee	d Recording	g													
4/19/2021	1.500	75.00	112.50													112.50
Work Detail	P04 - Clos	e out file re	eview													
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 Kap	olan: discus	sed potentia	al addition	al parcels e	xpected on	McCrary a	nd other wo	ork with FBC	;						
4/7/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kap	olan: Comp	leted Perche	eron -FBC	budget stat	us for meet	ing with Co	ounty								
4/9/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kap	olan: Pulled	l all deeds a	nd title po	licies; inven	toried and p	repared lis	t for title to	get any mis	sing docs.						
4/12/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kap	olan: Finish	ed FBC proj	ect invent	ory. Sent to	title and pre	ep for mee	ting								
4/15/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kap	olan: receiv	ed title docs	and com	oleted some	files for de	livery; hold	ing for bala	nce to arrive	Monday						
4/19/2021	2.000	90.00	180.00													180.00
Work Detail	Arlene Kap	olan: invent	ory closing o	docs, dee	ds, and clos	ng docs fro	m title co.									
4/27/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kap	olan: Uploa	ding McCrar	y files and	d preparing	oackage for	County.									
Total Kaplan, Arlene:	9.000		810.00											,		810.00
Invoice Total	14.000		1,185.00													1,185.00



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

Project 05.005439.0000 Project# 17303 - SH 99

<u>Professional Services from April 1, 2021 to April 30, 2021</u>

Professional Personnel

	Quantity	Rate	Amount	
Project Manager	47.0	00.00	4.500.00	
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	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

	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

Project 05.005439.0000 FBC - Project# 17303 - SH 99 Invoice 0318504

PERCHERON INVOICE SUMMARY

	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 - F	Project# 17	303 - SH 99	0000.02	- Producti	on and Prod	curement	100.000 -	Project Mar	nagement						
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 - F	Project# 17	303 - SH 99	0000.02	- Producti	on and Prod	curement	150.000 -	Acquisition	S						
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

	Qty	Rate	Total	Miles	Amt	Lodging	Meals	Per	Phone	Comp	Filing	Copies	Pstg	Other	Total	Invoiced
	-		Labor		(Miles x Rate)			Diem		-	Fees	-	_	Exp	Ехр	To Date
Cavazos, Jorge	1	·														
4/1/2021	.500	80.00	40.00													40.00
Work Detail	P204 - Fin	alized the	1295 and Ve	endor Forr	ns with clie	ent represen	tative and u	pdated repo	ort.							
4/2/2021	.500	80.00	40.00													40.00
Work Detail	P204 - Co	mpleted pa	yment pack	kage draft	and forwar	ded to PM.										
4/5/2021	1.000	80.00	80.00													80.00
Work Detail	P204 - Ve	ndor Form	and 1295 P	ackage pr	epped to 0	laim Funds	for Donation	1								
4/7/2021	.500	80.00	40.00													40.00
Work Detail	P204 - Pre	pped Draf	Donation D	Deed												
4/9/2021	1.000	80.00	80.00													80.00
Work Detail			ion prep for	drives.												
4/12/2021	1.000	80.00	80.00													80.00
Work Detail				Updates F	204 - Doc	ument Statu	s for Payme	ent request o	on Donation							
4/13/2021		80.00	280.00													280.00
Work Detail				ording at C	County; Co	unty found	error in nota	ry; initiated s	steps to get	it corrected						
4/14/2021		80.00	120.00													120.00
Work Detail	P201 - De															
4/19/2021		80.00	80.00													80.00
Work Detail	P207 - Ap	praisal Red	<u> </u>													
Total Cavazos, Jorge:	10.500		840.00													840.00
Kaplan, Arlene																
4/1/2021	1.000	90.00	90.00													
																90.00
	Arlene Ka			er through	1295 on c	omputer and	other forms	for paymer	nt preparation	on						90.00
Work Detail		olan: P204	- walked he	er through	1295 on c	omputer and	other forms	for paymer	nt preparatio	on 						
Work Detail 4/5/2021	2.000	olan: P204 90.00	- walked he							on 						90.00 180.00
Work Detail	2.000	olan: P204 90.00	- walked he			omputer and				on 						
Work Detail 4/5/2021 Work Detail 4/7/2021	2.000 Arlene Kap	90.00 90.00 plan: worke	- walked he - 180.00 ed on the pa - 90.00	yment pac	ckage for 2	:04; discuss	ed alternate			on 						180.00
Work Detail 4/5/2021 Work Detail	2.000 Arlene Ka 1.000 Arlene Ka	90.00 90.00 plan: worke	- walked he - 180.00 ed on the pa - 90.00	yment pac	ckage for 2		ed alternate			on 						180.00
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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



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

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	0.5	00.00	045.00	
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

	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

Project 05.000520.0000 FBC 17314x Cinco Ranch TL Invoice 0318502

PERCHERON INVOICE SUMMARY

	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 17	314x Cinc	o Ranch TL	1000.00	- Project S	ervices 10	0.000 - Pro	ject Mana	gement							
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

PERCHERON INVOICE DETAIL

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	e documen	tation Prep fo	or drive.												
4/13/2021	1.000	80.00	80.00													80.00
Work Detail	P01 - Clos	ing docs s	can and set-	up												
4/20/2021	.500	80.00	40.00													40.00
Work Detail	P02-File c	lose out re	view													
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 Ka	plan: comp	leted invento	ory of proj	ect with dee	ds and title	and closing	docs. Req	uested nee	ded docs fro	m title. Pla	n to turn in t	FBC at m	eeting.		
4/15/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Ka	plan: Rece	ived title doc	uments a	nd completi	ng files for d	elivery									
4/19/2021	.500	90.00	45.00													45.00
Work Detail	Arlene Kap	plan: Inven	ntory all docs	for delive	ry to County	,										
Total Kaplan, Arlene:	3.500		315.00													315.00
Invoice Total	6.000		515.00													515.00



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

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

	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

PERCHERON INVOICE SUMMARY

	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 - FB	BC - Prj#17325x	- Vanbrook	e PO1674	428 0000.0	2 - Product	ion and Pr	ocurement	t 100.000	- Project Ma	anagement					
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 05.006710.000	0: 2.000	180.00													180.00
Invoice Total:	2.000	180.00													180.00

Project 05.006710.0000 FBC - Prj#17325x - Vanbrooke PO167428 Invoice 0318505

PERCHERON INVOICE DETAIL

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	1															
4/16/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kap	olan: Comp	pleted parce	I for delive	ry to County	,										
4/20/2021	1.000	90.00	90.00													90.00
Work Detail	Arlene Kap	olan: Comp	pleted VanB	rooke clos	eout to be d	elivered to (County by 0)5/11/21 me	eeting							
Total Kaplan, Arlene:	2.000		180.00													180.00
Invoice Total	2.000		180.00													180.00