



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

September 24, 2020
Project #'s: 2017 Mobility
Invoice #'s 0310848 0310850 0310851 0310852
Due Date: November 8, 2020
PO: 167428

Combined Invoice Total	\$8,309.15
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Project	Precinct 3	2017 Mobility	
Project <u>Professional Services from August 1, 2020 from August 31, 2020</u>	10.004808.0000	Project #17313X - McCrary Road PO 167428/2017 Mobility	
Allocated Budget \$270,150.00		Total Invoice	\$3,550.00
Project <u>Professional Services from August 1, 2020 from August 31, 2020</u>	10.005439.0000	Project #17303 - SH 99 PO 167428/2017 Mobility	
Allocated Budget \$110,100.00		Total Invoice	\$1,305.00
Project <u>Professional Services from August 1, 2020 from August 31, 2020</u>	10.006004.0000	Project #17314X - Cinco Ranch TL Road PO 167428/2017 Mobility	
Allocated Budget \$32,520.00		Total Invoice	\$2,066.65
Project <u>Professional Services from August 1, 2020 from August 31, 2020</u>	10.005816.0000	Project #17307 - Peek Road PO 167428/2017 Mobility	
Allocated Budget \$21,475.00		Total Invoice	\$0.00
Project <u>Professional Services from August 1, 2020 from August 31, 2020</u>	10.006710.0000	Project #17308 - Vanbrooke PO 167428/2017 Mobility	
Allocated Budget \$14,000.00		Total Invoice	\$1,387.50
Combined Total of Invoices			\$8,309.15

Billing Limits	Current	Prior	To-Date
Total Billings	8,309.15	8,826.60	213,540.14
Total Contract Amount			448,245.00
Remaining Funds Available			234,704.86

Billings to Date	Current Invoice	Prior	Invoiced To Date
17313X	3,550.00	2,046.60	166,092.47
17303	1,305.00	1,215.00	28,592.60
17314X	2,066.65	1,755.00	13,387.57
17307	0.00	3,180.00	3,450.00
17308	1,387.50	630.00	2,017.50
	6,336.65	8,826.60	213,540.14

Okay - 09/30/2020



September 24, 2020
 Project No: 10.004808.0000
 Invoice No: 0310848
 Due Date: November 8, 2020
 PO / WO / AFE: 167428

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 301 Jackson Street
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Invoice Total	\$3,550.00
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Project 10.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility
Professional Services from August 1, 2020 to August 31, 2020

Professional Personnel

	Quantity	Rate	Amount	
Document Specialist				
Powell, Michael	2.0	65.00	130.00	
Project Manager				
Kaplan, Arlene	35.5	90.00	3,195.00	
ROW Agent Senior				
Cavazos, Jorge	3.0	75.00	225.00	
Total Labor				3,550.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,550.00	162,542.47	166,092.47	
Total Contract Amount			265,150.00	
Remaining Funds Available			99,057.53	
		Total this Invoice		\$3,550.00

Outstanding Invoices

Number	Date	Balance
0310074	8/31/2020	2,046.60
Total		2,046.60

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	3,550.00	99,980.00	103,530.00
Appraisers	0.00	57,000.00	57,000.00
Expense	0.00	3,762.47	3,762.47
Unit	0.00	1,800.00	1,800.00
Totals	3,550.00	162,542.47	166,092.47

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2020 to August 31, 2020

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
Powell, Michael																
8/19/2020	2.000	65.00	130.00													130.00
Work Detail	Michael Powell - 08.19.20 - Ft Bend Cty McCrary Road - Due diligent research for Percheron pm															
Total Powell, Michael:	2.000		130.00													130.00
Cavazos, Jorge																
8/12/2020	.500	75.00	37.50													37.50
Work Detail	Jorge Cavazos: Checking drive for scanned project files, upload any not scanned															
8/27/2020	2.500	75.00	187.50													187.50
Work Detail	Jorge Cavazos: Checking drive for scanned project files, upload any not scanned															
Total Cavazos, Jorge:	3.000		225.00													225.00
Kaplan, Arlene																
8/3/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewing files for project closing															
8/4/2020	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: Made connection with Halawa and survey to help identify irregular line of fence; working on closing our files for County since last parcel closed but for the three in legal															
8/5/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewing files for project closing; got documents from legal to Arlene Kaplan: complete files															
8/6/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: continuing to work on McCrary files for County. Pulling deeds and title policies for hard submission with thumb drive.															
8/10/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewing FBC files; talking to survey and PO of P14 to set up marking for irregularly shaped acquisition for fence lines															
8/13/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: call with FBC to discuss P04; worked with agent to prepare documents for P04; spoke to Mark to request survey for P04B															
8/17/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: read material for Masterworks from last week and attended todays meeting with FBC.															
8/19/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Received title policies for various parcels; received recorded deed from Legal for P17															
8/20/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Worked with Ike to resolve additional project related concerns beyond those of parcel specific identification															
8/22/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: closing files for project															
8/24/2020	3.500	90.00	315.00													315.00
Work Detail	Arlene Kaplan: Cummulative time spent reviewing documents for FBC for Jillian and Ike; legal has settlement with P17 - pulling documents and preparing digital file for County															
8/25/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kapla: Closing McCrary files and preparing digital thumb drive for County															
8/27/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: new parcel on Mobility 17 for Fry Rd turn lane; a donation by FBC ISD; Taking from McCrary mobility 17 funds \$5,000.00 for this parcel.															
Total Kaplan, Arlene:	35.500		3,195.00													3,195.00
Invoice Total	40.500		3,550.00													3,550.00



September 24, 2020
 Project No: 10.005439.0000
 Invoice No: 0310850
 Due Date: November 8, 2020

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 Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Invoice Total	\$1,305.00
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Project 10.005439.0000 Project# 17303 - SH 99
Professional Services from August 1, 2020 to August 31, 2020

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	14.5	90.00	1,305.00
Total Labor			1,305.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,305.00	27,287.60	28,592.60
Total Contract Amount			110,100.00
Remaining Funds Available			81,507.40
		Total this Invoice	\$1,305.00

Outstanding Invoices

Number	Date	Balance
0310078	8/31/2020	1,215.00
Total		1,215.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,305.00	27,100.00	28,405.00
Expense	0.00	187.60	187.60
Totals	1,305.00	27,287.60	28,592.60

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2020 to August 31, 2020

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																
8/3/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Calls to property owners to update them; reached out to Maria again for the 1295 for her parcels; Preparing preliminary documents for parcels not yet acquired															
8/12/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: cummulative time reached out to Mark for progress on the plans. Spoke to LMA attorney as it impacts all parcels on the project; reach out to Maria again.															
8/17/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Call with FBC discussing counter P01															
8/18/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Call with Atty for LMA inquiring about parcels 201, 217, and others she represents															
8/21/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reached out to the CR TL and LMA															
8/24/2020	1.500	90.00	135.00													135.00
Work Detail	Arlene Kaplan: talked to and then sent requested docuemtns to Sarah G representing parcels and LMA															
8/25/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan:															
8/27/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Calls to check status of Director Lots; still pending; call to P203															
Total Kaplan, Arlene:	14.500		1,305.00													1,305.00
Invoice Total	14.500		1,305.00													1,305.00



September 24, 2020

Project No: 10.006004.0000
 Invoice No: 0310851
 Due Date: November 8, 2020
 PO / WO / AFE: 17314x

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 301 Jackson Street
 Richmond, TX 77469

Invoice Total	\$2,066.65
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Project 10.006004.0000 FBC 17314x Cinco Ranch TL

Professional Services from August 1, 2020 to August 31, 2020

Phase 1000.00 Right of Way Aquisition

Task 100.000 Project Management

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	22.0	90.00	1,980.00
Total Labor			1,980.00

Reimbursable Expenses

Postage			6.65
Total Reimbursables			6.65
Total this Task			\$1,986.65

Task 150.000 Acquisitions

Professional Personnel

	Quantity	Rate	Amount
ROW Agent Senior			
Cavazos, Jorge	1.0	80.00	80.00
Total Labor			80.00

Total this Task \$80.00

Total this Phase \$2,066.65

Billing Limits

	Current	Prior	To-Date
Total Billings	2,066.65	11,320.92	13,387.57
Total Contract Amount			32,520.00
Remaining Funds Available			19,132.43

Total this Invoice \$2,066.65

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	2,060.00	11,060.00	13,120.00
Expense	6.65	260.92	267.57
Totals	2,066.65	11,320.92	13,387.57

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2020 to August 31, 2020

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																
8/19/2020	1.000	80.00	80.00													80.00
Work Detail	went to P219 for pictures of take area															
Total Cavazos, Jorge:	1.000		80.00													80.00
Kaplan, Arlene																
8/5/2020	2.000	90.00	180.00													180.00
Work Detail	Working on FTA research; preparing for response to METRO RFP.															
8/6/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Talked to bank sign company; sent them picture to match; they are costing for me.															
8/10/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Reached out to CLMA for updates; and contacted Maria again to get the 1295 (4 time)															
8/12/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Looking for electrician for light on sign P02															
8/13/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Met with P02 sign company and Bank president to go over documents and sign agreements for sign move; research electrician and landscape people for completing the move. Not resolved completely yet.															
8/19/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: talked to Jorge regarding P219 and discussed other parcels; checked digital files for project															
8/21/2020	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Worked on P02 sign claim package for County; looked for electrician and landscaper to complete work on P02 after sign is relocated.															
8/25/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: working with sign company to get their 1295; working on pmt request all for P02															
8/26/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: received new parcel to be P219 from Mark; got FBC approval for billing and work; waiting for additional documents ; donation parcel by LaCenterra															
8/27/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Budget adjustments to move funds from McCrary to new parcel assignments; get project numbers and set up accounts															
Total Kaplan, Arlene:	22.000		1,980.00													1,980.00
Expense, General																
8/25/2020													6.65		6.65	6.65
Total Expense, General:													6.65		6.65	6.65
Invoice Total	23.000		2,060.00										6.65		6.65	2,066.65

GP5980

Print Date	Amount Paid	Recipient	Origin Zip	Tracking #	Carrier	Class	Service	Cost Code	Weight
8/25/2020	\$6.65	Rock Yarochowic	77449	94148118992230	USPS	First Class	(FBC-Westpark Phase II		0lb 3oz

Prospect: FBC 17314X Cinco Ranch
Client: Ft. Bend County
Description: postage
Amount: \$ 6.65



September 24, 2020
 Project No: 10.006710.0000
 Invoice No: 0310852
 Due Date: November 8, 2020
 PO / WO / AFE: 167428

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Invoice Total	\$1,387.50
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Project 10.006710.0000 Project# 17308 - Vanbrooke PO: 167428/2017 Mobility

Professional Services from August 1, 2020 to August 31, 2020

Phase 0000.02 Production and Procurement
 Task 100.000 Project Management

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	5.0	90.00	450.00
Total Labor			450.00
		Total this Task	\$450.00

Task 150.000 Acquisitions

Professional Personnel

	Quantity	Rate	Amount
ROW Agent Senior			
Cavazos, Jorge	12.5	75.00	937.50
Total Labor			937.50
		Total this Task	\$937.50
		Total this Phase	\$1,387.50

Billing Limits

	Current	Prior	To-Date
Total Billings	1,387.50	630.00	2,017.50
Total Contract Amount			14,000.00
Remaining Funds Available			11,982.50
		Total this Invoice	\$1,387.50

Outstanding Invoices

Number	Date	Balance
0310081	8/31/2020	630.00
Total		630.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,387.50	630.00	2,017.50
Totals	1,387.50	630.00	2,017.50

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2020 to August 31, 2020

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																
8/3/2020	2.500	75.00	187.50													187.50
Work Detail	Conducted a site visit with the PO and Appraiser and filled out the interview form. Discussed outcome with PM which resulted in requested information via email to FBC.															
8/5/2020	.500	75.00	37.50													37.50
Work Detail	Responded to property owner questions															
8/10/2020	1.000	75.00	75.00													75.00
Work Detail	Discussion w property owner on counteroffer															
8/17/2020	1.000	75.00	75.00													75.00
Work Detail	Review appraisal and send email out to interested parties.															
8/19/2020	1.500	75.00	112.50													112.50
Work Detail	Set-up meeting with PO and review appraisal and print/bind.															
8/20/2020	.500	75.00	37.50													37.50
Work Detail	Answered additional questions for counter															
8/21/2020	3.000	75.00	225.00													225.00
Work Detail	Visited with the Hanshaws and disussed appraisal and next steps.															
8/26/2020	1.000	75.00	75.00													75.00
Work Detail	Sent information to PO for P01															
8/28/2020	1.500	75.00	112.50													112.50
Work Detail	Worked on log and documentation; will have counter in a couple of days															
Total Cavazos, Jorge:	12.500		937.50													937.50
Kaplan, Arlene																
8/14/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Call with FBC discussing counter P01															
8/21/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: looked over appraisal for P01 ad considered merits of counter; started preparing for FBC															
8/27/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Looked over counteroffer from P01 and discussed with County															
Total Kaplan, Arlene:	5.000		450.00													450.00
Invoice Total	17.500		1,387.50													1,387.50