



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

PO 167428
DMS
REC 554018

AGENDA

October 21, 2020
 Project #'s 2017 Mobility
 Invoice #'s 0311693-0311698
 Due Date: December 5, 2020
 PO: 167428

Combined Invoice Total	\$6,323.40
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Project Precinct 3 2017 Mobility

Project 10.004808.000
Professional Services from September 1, 2020 to September 30, 2020

Allocated Budget \$265,150.00

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

Total Invoice \$2,492.81

Project 10.005439.0000
Professional Services from September 1, 2020 to September 30, 2020

Allocated Budget \$110,100.00

Project #17303 - SH 99 PO 167428/2017 Mobility

Total Invoice \$828.53

Project 10.006004.0000
Professional Services from September 1, 2020 to September 30, 2020

Allocated Budget \$32,520.00

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

Total Invoice \$1,787.06

Project 10.005816.0000
Professional Services from September 1, 2020 to September 30, 2020

Allocated Budget \$21,475.00

Project #17307 - Peek Road PO 167428/2017 Mobility

Total Invoice \$90.00

Project 10.006710.0000
Professional Services from September 1, 2020 from September 30, 2020

Allocated Budget \$14,000.00

Project #17325x- Vanbrooke PO 167428/2017 Mobility

Total Invoice \$1,050.00

Project 10.006831.0000
Professional Services from September 1, 2020 to September 30, 2020

Allocated Budget \$5,000.00

Project #17320x - Fry Rd PO 167428/2017 Mobility

Total Invoice \$75.00

Combined Total of Invoices \$6,323.40

Billing Limits	Current	Prior	To-Date
Total Billing	6,323.40	8,309.15	219,863.54
Total Contract Amount			448,245.00
Remaining Funds Available			228,381.46

Okay - 10/26/2020

Billing to Date	Current Invoice	Prior	Invoiced To Date
17313X	2,492.81	3,550.00	168,585.28
17303	828.53	1,305.00	29,421.13
17314X	1,787.06	2,066.65	15,174.63
17307	90.00	0.00	3,540.00
17325X	1,050.00	1,387.50	3,067.50
17320X	75.00	0.00	75.00
	6,323.40	8,309.15	219,863.54



October 21, 2020
 Project No: 10.004808.0000
 Invoice No: 0311693
 Due Date: December 5, 2020
 PO / WO / AFE: 167428

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

Invoice Total	\$2,492.81
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Project 10.004808.0000 Project# 17313X - McCrary Road PO: 167428/2017 Mobility
Professional Services from September 1, 2020 to September 30, 2020

Professional Personnel

	Quantity	Rate	Amount
Document Specialist			
Powell, Michael	3.0	65.00	195.00
Project Manager			
Kaplan, Arlene	22.0	90.00	1,980.00
ROW Agent Senior			
Cavazos, Jorge	4.0	75.00	300.00
Total Labor			2,475.00

Reimbursable Expenses

Postage			17.81
Total Reimbursables			17.81

Billing Limits

	Current	Prior	To-Date
Total Billings	2,492.81	166,092.47	168,585.28
Total Contract Amount			265,150.00
Remaining Funds Available			96,564.72
Total this Invoice			\$2,492.81

Outstanding Invoices

Number	Date	Balance
0310848	9/24/2020	3,550.00
Total		3,550.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	2,475.00	103,530.00	106,005.00
Appraisers	0.00	57,000.00	57,000.00
Expense	17.81	3,762.47	3,780.28

Project	10.004808.0000	FBC - Proj#17313x - McCrary Rd PO167428		Invoice	0311693
Unit		0.00	1,800.00	1,800.00	
Totals		2,492.81	166,092.47	168,585.28	

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2020 to September 30, 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																
9/22/2020	1.000	65.00	65.00													65.00
Work Detail	Michael Powell - 09.22.20 - Fort Bend County - McCarthy Road - research of contact information and followup with agent															
9/25/2020	2.000	65.00	130.00													130.00
Work Detail	Michael Powell - 09.25.20 - FBC McCarthy Road - due diligent research and records search of property owner contact information															
Total Powell, Michael:	3.000		195.00													195.00
Cavazos, Jorge																
9/8/2020	1.500	75.00	112.50													112.50
Work Detail	Reviewing Parcel files for closing P16 and P10															
9/9/2020	.500	75.00	37.50													37.50
Work Detail	Reviewing the file for closing P 13															
9/17/2020	1.500	75.00	112.50													112.50
Work Detail	Reviewed files for closing P13 and P12															
9/4/2020	.500	75.00	37.50													37.50
Work Detail	P12 Reviewing for closing															
Total Cavazos, Jorge:	4.000		300.00													300.00
Kaplan, Arlene																
9/1/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: looked through Masterworks documents for ROW 22															
9/3/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: finished review of MasterWorks documents and merge numbers sent to Jillian															
9/5/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: prepared for meeting; updated reports; scanned documents;															
9/8/2020	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: completed review of some files; meeting with FBC in Richmond; recorded deeds;															
9/13/2020	3.500	90.00	315.00													315.00
Work Detail	Arlene Kaplan: Prepared check packages and documents for FedEx to title company yo set up final closings and request title policies															
9/15/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Title requests to title company															
9/16/2020	.500	90.00	45.00													45.00
Work Detail	Arlene Kaplan: call from p14 about fence and gate.															
9/23/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Review Mob 17 invoices for submission to FBC															
9/25/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Back to contact New Rez for partial Release for P08; had been promised for this week.															
9/30/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Master Works meeting with FBC															
Total Kaplan, Arlene:	22.000		1,980.00													1,980.00
FedEx																
9/24/2020													17.81		17.81	17.81
AP Detail	Fedex @ Ft. Bend McCrary Rd															
Total FedEx:													17.81		17.81	17.81
Invoice Total	29.000		2,475.00										17.81		17.81	2,492.81

FedEx

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.004808.0000 FBC - Proj#17313x - McCrary Rd PO167428	20200915	Brenda Frey	407 Julie Rivers Dr.	SUGAR LAND	Arlene Kaplan	SPRING	\$17.81

Prospect:	McCrary Rd PO167428
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 17.81



October 21, 2020

Project No: 10.005439.0000

Invoice No: 0311694

Due Date: December 5, 2020

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

Invoice Total	\$828.53
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Project 10.005439.0000 Project# 17303 - SH 99
Professional Services from September 1, 2020 to September 30, 2020

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	9.0	90.00	810.00	
Total Labor				810.00

Reimbursable Expenses

Postage			18.53	
Total Reimbursables			18.53	18.53

Billing Limits

	Current	Prior	To-Date	
Total Billings	828.53	28,592.60	29,421.13	
Total Contract Amount			110,100.00	
Remaining Funds Available			80,678.87	
		Total this Invoice		\$828.53

Outstanding Invoices

Number	Date	Balance
0310850	9/24/2020	1,305.00
Total		1,305.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	810.00	28,405.00	29,215.00
Expense	18.53	187.60	206.13
Totals	828.53	28,592.60	29,421.13

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2020 to September 30, 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																
9/2/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Stopped by Cinco Ranch offices to try to pick up 1295. No papers yet.															
9/3/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Spoke to Sarah G for Cinco parcels and sent documents. Spoke again and went over the documents I sent. She is working on the LMA easements with me.															
9/15/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Calls to Maria and Dars; still trying to get the 1295. for 217, 201, and others with Cinco Res.															
9/22/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: P201 and P217 with attorney to get the 1295. No response from Maria; attoy will take care of it.															
9/24/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: completed review of current invoices for FBC projects															
9/29/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: went over all parcels with Jorge to start new contacts with property owners now that there's some headway with LMA															
Total Kaplan, Arlene:	9.000		810.00													810.00
FedEx																
9/24/2020													18.53		18.53	18.53
AP Detail	Fedex @ SH99 Ft. Bend															
Total FedEx:													18.53		18.53	18.53
Invoice Total	9.000		810.00										18.53		18.53	828.53

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	20200831	Attn: Arlene Kaplan	20010 Cypresswood Spgs	SPRING	Britten Harris	RICHMOND	\$18.53

Prospect:	SH 99
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 18.53



October 21, 2020
 Project No: 10.006004.0000
 Invoice No: 0311695
 Due Date: December 5, 2020
 PO / WO / AFE: 17314x

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

Invoice Total	\$1,787.06
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Project 10.006004.0000 FBC 17314x Cinco Ranch TL
Professional Services from September 1, 2020 to September 30, 2020

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	15.0	90.00	1,350.00
ROW Agent Senior			
Cavazos, Jorge	5.0	80.00	400.00
Total Labor			1,750.00

Reimbursable Expenses

Postage			37.06
Total Reimbursables			37.06

Billing Limits

	Current	Prior	To-Date
Total Billings	1,787.06	13,387.57	15,174.63
Total Contract Amount			32,520.00
Remaining Funds Available			17,345.37
Total this Invoice			\$1,787.06

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,750.00	13,120.00	14,870.00
Expense	37.06	267.57	304.63
Totals	1,787.06	13,387.57	15,174.63

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2020 to September 30, 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																
9/17/2020	1.000	80.00	80.00													80.00
Work Detail	Trip to bank to pick up documents P02.															
9/21/2020	2.500	80.00	200.00													200.00
Work Detail	Pick up Documents P-02 - Bank															
9/24/2020	.500	80.00	40.00													40.00
Work Detail	P02 Documents pick up.															
9/29/2020	1.000	80.00	80.00													80.00
Work Detail	MUD P218 pictures and P02															
Total Cavazos, Jorge:	5.000		400.00													400.00
Kaplan, Arlene																
9/2/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Reached out to Maria for P219; waiting for information based on our conversation															
9/3/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Working on forms for the relocation claim package for P02 sign co.															
9/16/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: checking with p218; electrician for P02; other adm tasks for parcels															
9/21/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Calls and emails; prep of deed for 219															
9/22/2020	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: P219 research and preparation of documents to Sandra Hewett for Woody Mann.															
9/29/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P219 research and calls to Mark and Sandy; email to FBC legal															
9/30/2020	2.000	90.00	180.00													180.00
Work Detail	Arne Kaplan: P219 call to title company; additional research for contact information; also called electricians for P02; may have found a company that can do this. Waiting for call back.															
Total Kaplan, Arlene:	15.000		1,350.00													1,350.00
FedEx																
9/24/2020													37.06		37.06	37.06
AP Detail	Fedex @ Katy Office A. Kaplan															
Total FedEx:													37.06		37.06	37.06
Invoice Total	20.000		1,750.00										37.06		37.06	1,787.06

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	20200820	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Jorge Cavazos	KATY	\$18.53
10.006004.0000 FBC 17314x Cinco Ranch TL	20200827	ATTN.: ARLENE KAPLAN	20010 CYPRESSWOOD SPGS	SPRING	Jorge Cavazos	KATY	\$18.53
							\$37.06

Prospect:	Cinco Ranch
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 37.06



October 21, 2020

Project No: 10.005816.0000

Invoice No: 0311696

Due Date: December 5, 2020

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

Invoice Total	\$90.00
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Project 10.005816.0000 Project# 17307 - Peek Road PO: 167428/2017 Mobility
 Part of 2017 Mobility

Professional Services from September 1, 2020 to September 30, 2020

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	3,450.00	3,540.00
Total Contract Amount			21,475.00
Remaining Funds Available			17,935.00
		Total this Invoice	\$90.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	90.00	450.00	540.00
Appraisers	0.00	3,000.00	3,000.00
Totals	90.00	3,450.00	3,540.00

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2020 to September 30, 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																
9/24/2020	1.000	90.00	90.00													90.00
Work Detail		Arlene Kaplan: Prepared and sent surveys to title company for title commitments														
Total Kaplan, Arlene:	1.000		90.00													90.00
Invoice Total	1.000		90.00													90.00



October 21, 2020
 Project No: 10.006710.0000
 Invoice No: 0311697
 Due Date: December 5, 2020
 PO / WO / AFE: 167428

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

Invoice Total	\$1,050.00
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Project 10.006710.0000 Project#17325x - Vanbrooke PO: 167428/2017 Mobility
Professional Services from September 1, 2020 to September 30, 2020

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	10.0	90.00	900.00
ROW Agent Senior			
Cavazos, Jorge	2.0	75.00	150.00
Total Labor			1,050.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,050.00	2,017.50	3,067.50
Total Contract Amount			14,000.00
Remaining Funds Available			10,932.50
		Total this Invoice	\$1,050.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	1,050.00	2,017.50	3,067.50
Totals	1,050.00	2,017.50	3,067.50

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2020 to September 30, 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																
9/1/2020	.500	75.00	37.50													37.50
Work Detail	P01 - Counteroffer															
9/2/2020	.500	75.00	37.50													37.50
Work Detail	P01 - Counteroffer															
9/3/2020	.500	75.00	37.50													37.50
Work Detail	P01 Counter offer package draft to FBC															
9/8/2020	.500	75.00	37.50													37.50
Work Detail	P01 - Counteroffer to FBC															
Total Cavazos, Jorge:	2.000		150.00													150.00
Kaplan, Arlene																
9/1/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Landscape research for P01 counteroffer to determine reasonability															
9/2/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: went over documents with Jorge for the Counter to be prepared for FBC															
9/5/2020	2.000	90.00	180.00													180.00
Work Detail	Completed VanBrooke documets and put package together for FBC for P01															
9/9/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewed vanBrooke documents for closing, discussion with Sandy regarding possible more take; put closing on hold for a few days															
9/25/2020	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewing some and preparing other documents as need for closing on Hanshaw parcel.															
9/29/2020	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: completed P01 pmt package to FBC and submitted it															
Total Kaplan, Arlene:	10.000		900.00													900.00
Invoice Total	12.000		1,050.00													1,050.00



October 21, 2020

Project No: 10.006831.0000

Invoice No: 0311698

Due Date: December 5, 2020

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

Invoice Total	\$75.00
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Project 10.006831.0000 Project# 17320x - Fry Rd Donation PO: 167428/2017 Mobility

Professional Services from September 1, 2020 to September 30, 2020

Professional Personnel

	Quantity	Rate	Amount
ROW Agent Senior			
Cavazos, Jorge	1.0	75.00	75.00
Total Labor			75.00

Billing Limits

	Current	Prior	To-Date
Total Billings	75.00	0.00	75.00
Total Contract Amount			5,000.00
Remaining Funds Available			4,925.00
Total this Invoice			\$75.00

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	75.00	0.00	75.00
Totals	75.00	0.00	75.00

PERCHERON INVOICE DETAIL

Billing Period from September 01, 2020 to September 30, 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																
9/1/2020	.500	75.00	37.50													37.50
Work Detail	P01 - Research of ownership															
9/2/2020	.500	75.00	37.50													37.50
Work Detail	Research of wonership P01															
Total Cavazos, Jorge:	1.000		75.00													75.00
Invoice Total	1.000		75.00													75.00