

2/10

PO 135939,
Rec 38117
11/8/14



PERCHERON

August 26, 2016
Project No: 10.002647.0000
Invoice No: 0265458

Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.002647.0000 FM 1093 Westpark Extension
TOTAL CONTRACT AMOUNT: \$711,535.00
AMOUNT INVOICED TO DATE: \$246,083.62
REMAINING FUNDS AVAILABLE: \$465,451.38

Professional Services from July 30, 2016 to August 26, 2016

Professional Personnel

	Quantity	Rate	Amount
Document Supervisor			
Mintra Rickelman	1.0	80.00	80.00
Principal / Consultant			
Rausch, Ana	2.0	100.00	200.00
Project Manager			
Arlene Kaplan	12.0	85.00	1,020.00
Total Labor			1,300.00

Reimbursable Expenses

Mileage	41.04
Copies	47.40 ✓
Postage	24.18 ✓
Other Expenses	9,146.94 ✓
Total Reimbursables	9,259.56

Total this Invoice **\$10,559.56**

Outstanding Invoices

Number	Date	Balance
0262779	7/29/2016	5,908.08
Total		5,908.08

due to pay this
11/8/16

PERCHERON INVOICE SUMMARY

Billing Period from July 30, 2016 to August 26, 2016

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 700 - Project Management															
FedEx												12.03		12.03	12.03
Whitney & Associates													9,000.00	9,000.00	9,000.00
Total 700:												12.03	9,000.00	9,012.03	9,012.03
Total 1000:												12.03	9,000.00	9,012.03	9,012.03
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition															
Rickelman, Mintra	1.000	80.00													80.00
Kaplan, Arlene	2.000	170.00													170.00
Total 260:	3.000	250.00													250.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration															
Katy Office Copies												47.40		47.40	47.40
Total 275:												47.40		47.40	47.40
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management															
Kaplan, Arlene	8.000	680.00	34.00	18.36										18.36	698.36
Total 700:	8.000	680.00	34.00	18.36										18.36	698.36
Total 1100:	11.000	930.00	34.00	18.36								47.40		65.76	995.76
Total 10.001159.0000:	11.000	930.00	34.00	18.36								47.40	12.03	9,000.00	9,077.79
10.002647.0000 - FBC-FM 1093 Westpark Ext PO# 135939															
Rausch, Ana	2.000	200.00	42.00	22.68										22.68	222.68
Norman, Deborah													146.94	146.94	146.94
Kaplan, Arlene	2.000	170.00													170.00
FedEx												12.15		12.15	12.15
Total 10.002647.0000:	4.000	370.00	42.00	22.68								12.15	146.94	181.77	551.77
Invoice Total:	15.000	1,300.00	76.00	41.04								47.40	24.18	9,146.94	10,559.56

PERCHERON INVOICE DETAIL

Billing Period from July 30, 2016 to August 26, 2016

Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 700 - Project Management																
FedEx																
7/31/2016													12.03		12.03	12.03
AP Detail	Fedex A.Rausch Katy															
Total FedEx:													12.03		12.03	12.03
Whitney & Associates																
8/26/2016														9,000.00	9,000.00	9,000.00
AP Detail	Review of Appraisal Reports															
Total Whitney & Associates:														9,000.00	9,000.00	9,000.00
Total 700:													12.03	9,000.00	9,012.03	9,012.03
Total 1000:													12.03	9,000.00	9,012.03	9,012.03
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition																
Rickelman, Mintra																
8/1/2016	1.000	80.00	80.00													80.00
Work Detail	8.1.16 - Mintra Rickelman - Fort Bend County - Westpark Phase 2 - discussed parcels 409-411 with Shane at Hutson Land Planners, opened title for parcels															
Total Rickelman, Mintra:	1.000		80.00													80.00
Kaplan, Arlene																
8/2/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Went over Phase 2 with Bill Vidor and sent reports to him; spoke with appraisers and land planners; requested title information for the land plan parcels; answered emails and calls															
Total Kaplan, Arlene:	2.000		170.00													170.00
Total 260:	3.000		250.00													250.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration																
Katy Office Copies																
8/26/2016												47.40			47.40	47.40
Total Katy Office Copies:												47.40			47.40	47.40
Total 275:												47.40			47.40	47.40
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management																
Kaplan, Arlene																
8/17/2016	4.000	85.00	340.00	34.00	18.36										18.36	358.36
Work Detail	Arlene Kaplan: Attending County meeting; went over project parcels															
8/18/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Updated reports and entered current appraisal data; send appraisal title reports needed; Talked to land planners with regard to 409 and 410;															
8/25/2016	2.000	85.00	170.00													170.00
Work Detail	Received the first of Phase 2 appraisals and entered them. Started preparing spreadsheet for Richard Stolleis for authorization to make offers.															
Total Kaplan, Arlene:	8.000		680.00	34.00	18.36										18.36	698.36
Total 700:	8.000		680.00	34.00	18.36										18.36	698.36
Total 1100:	11.000		930.00	34.00	18.36							47.40			65.76	995.76
Total 10.001159.0000:	11.000		930.00	34.00	18.36							47.40	12.03	9,000.00	9,077.79	10,007.79

Project 10.002647.0000 FBC-FM 1093 Westpark Ext PO# 135939 Invoice 0265458

Billing Period from July 30, 2016 to August 26, 2016

Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002647.0000 - FBC-FM 1093 Westpark Ext PO# 135939																
Rausch, Ana																
8/17/2016	2.000	100.00	200.00	42.00	22.68										22.68	222.68
Work Detail	Meeting with Richard, Bryan, Michael and Integra on status															
Total Rausch, Ana:	2.000		200.00	42.00	22.68										22.68	222.68
Norman, Deborah																
7/18/2016														146.94	146.94	146.94
Total Norman, Deborah:														146.94	146.94	146.94
Kaplan, Arlene																
8/1/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: On Gaston Rd P03 worked with the agent regarding property owner's concerns; forwarded questions to appraisal and to County.															
Total Kaplan, Arlene:	2.000		170.00													170.00
FedEx																
7/31/2016													12.15		12.15	12.15
AP Detail	Fedex M. Riclelman Katy															
Total FedEx:													12.15		12.15	12.15
Total 10.002647.0000:	4.000		370.00	42.00	22.68								12.15	146.94	181.77	551.77

RECEIVED AUG 29 2016

#4821 5395-

Invoice

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 120
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
8/26/2016	195-16C

Bill To

Percheron LLC
16000 Barkers Point Lane
Suite 250
Houston, Texas 77079

Due Date	Tax ID No.
8/26/2016	40-0001863

Description	Amount
Review of Appraisal Report of Parcel 502, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 501, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 425, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 424, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 416, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 414, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 407, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 404, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Review of Appraisal Report of Parcel 400, FM 1093, Westpark Phase II, Fort Bend County, Texas	1,000.00
Prospect: <u>FM 1093 Westpark Ph II</u> Client: <u>Fort Bend County</u> Description: <u>Appraisals</u> Amount: <u>\$9,000.00</u>	

AK
8/29/16

Total	\$9,000.00
Payments/Credits	\$0.00
Balance Due	\$9,000.00

Pay online at: <https://ipn.intuit.com/login/qb>

Original	POD						
Customer Reference	Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Westpark Ph 1/ Fl Bend C	20160713	Vidor	401 Jackson Street	RICHMO ND	Mintra Rickelman	KATY	12.15

Prospect:	Westpark Ph 1
Client:	Fl Bend County
Description:	FedEx
Amount:	\$ 12.15

5315

Original	POD								
Customer Reference	Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount		
FM 1093 / Ft Bend County	20160630	Attn: Bryan Norton, Spec Proj	301 Jackson Street	RICHMO ND	ANA RAUSCH	KATY	12.03		

Prospect:	FM 1093
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 12.03

5315

Percheron Katy Office						
Energy Copy Count 8/13-8/26-2016						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Color Total	B/W Pages	Total B/W
FM 1093 West Park Ph2	10.001159.0000	PRINT	316	\$47.40	0	\$0.00

Billable to Fort Bend
County - 1093 Westpark
Phase I



6P5994

Details for Order #116-1504390-8392230

[Print this page for your records.](#)

Order Placed: July 15, 2016
Amazon.com order number: 116-1504390-8392230
Order Total: \$146.94

AK
7/15/16

Preparing for Shipment

Items Ordered

6 of: *TOPSELL 10PCS 2GB USB 2.0 Flash Drive -Bulk Pack-Memory Storage New Style Thumb Stick Light Blue* \$24.99

Sold by: TopsellDirect ([seller profile](#))

Condition: New

Shipping Address:

Mintra Rickelman
8631 Upshur Lane
HOUSTON, TX 77064
United States

Item(s) Subtotal: \$149.94
Shipping & Handling: \$0.00
Promotion Applied: -\$3.00

Total before tax: \$146.94
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$146.94

Payment information

Payment Method:

MasterCard | Last digits: 5994

Item(s) Subtotal: \$149.94
Shipping & Handling: \$0.00
Promotion Applied: -\$3.00

Billing address

General Purchases, Percheron Field Services
1904 West Grand Parkway N, Suite 200
Katy, TX 77449
United States

Total before tax: \$146.94
Estimated tax to be collected: \$0.00

Grand Total: \$146.94

Credit Card transactions

MasterCard ending in 5994: July 15, 2016: \$0.00

To view the status of your order, return to [Order Summary](#).

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Prospect: 1093 Westpark Ph I
Client: Fort Bend County
Description: flash drive condemnation
Bill Amount: \$146.94 ED-Suit.