



PO 135759
Rec 384841
12/9/14

apt

October 21, 2016

Project No: 10.001123.0000

Invoice No: 266716R

Jillian Peterson
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.001123.0000 Precinct 3 Mobility PO# 135759
TOTAL CONTRACT AMOUNT: \$611,000.00
AMOUNT INVOICED TO DATE: \$110,709.80
REMAINING FUNDS AVAILABLE: \$500,290.20

Professional Services from September 24, 2016 to October 21, 2016

Professional Personnel

	Quantity	Rate	Amount
Document / DD Specialist			
George, Kathy	6.0	65.00	390.00
Ojumah, Lakisha	2.0	65.00	130.00
Document Supervisor			
Mintra Rickelman	4.0	80.00	320.00
Project Manager			
Kaplan, Arlene	18.0	85.00	1,530.00
Rhia Miller	0.25	85.00	21.25
Right of Way Agent (1-5 Years)			
Suzyette Romoser	26.0	65.00	1,690.00
Sr. Right of Way Agent			
Paul Quinn	44.0	75.00	3,300.00
Total Labor			7,381.25

Reimbursable Expenses

Mileage	139.86
Copies	32.55
Other Expenses	3,000.00
Total Reimbursables	3,172.41

Total this Invoice **\$10,553.66**

OK
12/11/16 [Signature]

PERCHERON INVOICE DETAIL

Billing Period from September 24, 2016 to October 21, 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
Miller, Rhia																
10/21/2016	.250	85.00	21.25													21.25
Work Detail	Rhia Miller: Met with agents to get updates on all parcels.															
Total Miller, Rhia:	.250		21.25													21.25
Rausch, Ana																
10/13/2016				65.00	35.10										35.10	35.10
Total Rausch, Ana:				65.00	35.10										35.10	35.10
Rickelman, Mintra																
10/5/2016	2.000	80.00	160.00													160.00
Work Detail	10.5.2016 - Mintra Rickelman - Fort Bend County - Fort Bend Park and Ride - drafted FOLS for 406-003 and 406-004.															
10/10/2016	1.000	80.00	80.00													80.00
Work Detail	10.10.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - P4, P6 and P10 organized and sent to County for CC agenda.															
10/17/2016	1.000	80.00	80.00													80.00
Work Detail	10.17.2016 - Fort Bend County - Gaston Road - P21 sent out acceptance and vendor forms, easement form created for Paul															
Total Rickelman, Mintra:	4.000		320.00													320.00
George, Kathy																
10/19/2016	2.000	65.00	130.00													130.00
Work Detail	10/19/2016 - Prepared the final offer letter for parcel 12.															
10/20/2016	2.000	65.00	130.00													130.00
Work Detail	10/20/2016 - Attached the supporting documents for parcel 20 IOL (4) then forwarded to Ariell for her review.															
10/21/2016	2.000	65.00	130.00													130.00
Work Detail	10/21/2016 - Printed and prepared for CM mailing for parcel 20 (4) - 2 certified mail and 2 regular mail.															
Total George, Kathy:	6.000		390.00													390.00
Kaplan, Arlene																
9/29/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked on counteroffers with property owners and agents.															
9/30/2016	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Worked on counteroffers for FBC - P13 and began P03															
10/4/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Team meeting; discussion with and about property owners; trying to bring down counter offers on Gaston projects															
10/5/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: I worked on counteroffer with property owner and agent; having title recheck ownership before challenging 1 parcel concept.															
10/7/2016	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Working with agents to get counteroffers at reasonable amounts; talked to property owners; updating reports; responding to legal and appraisal questions															
10/13/2016	2.000	85.00	170.00	34.00	18.36										18.36	188.36
Work Detail	Arlene Kaplan: Suzy Romoser and Paul Quinn and I met with Bryan Norton to go over all projects (except Phase 2). Discussed status and terms of settling with property owners.															
10/17/2016	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with agents and property owners to secure two more agreements to settle with County.															
10/19/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked with agent and property owner to bring down amount of counter.															
Total Kaplan, Arlene:	18.000		1,530.00	34.00	18.36										18.36	1,548.36
Romoser, Suzyette																
9/27/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates and status on parcels. Reached an agreement with P21 with FB County. Preparing agreement for property owner to execute.															
9/29/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - prepared counter-offer for P13 and submittal to FB County for review and consideration.															
10/4/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - weekly staff meeting to provide updates on project and parcels.															
10/5/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - requested property owner contact information in preparation of making offers on the following parcels: P407; P424; P425; P501; P506 and P507.															

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		266716R			
Billing Period from September 24, 2016 to October 21, 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
Romoser, Suzyette																
10/13/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Monthly meeting w/FB County to discuss project and status of parcels and counter offers. After meeting called property owners to provide updates to counter-offers and responses from the County; and administrative tasks.															
10/18/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - weekly FBC meeting to update parcels and status on counter-offers.															
10/19/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared FBC Counters back to property owners for P03 and P11															
10/20/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared FOL for P12; requested an update on P13 to FBC counter-offer back.															
Total Romoser, Suzyette:	26.000		1,690.00													1,690.00
Quinn, Paul																
9/26/2016	4.000	75.00	300.00	40.00	21.60										21.60	321.60
Work Detail	9/26/2016 - FBC - Gaston Road - P4 - Met with Larry Arnold and delivered vendor documents for him to sign.															
10/3/2016	4.000	75.00	300.00													300.00
Work Detail	10/3/2016 - FBC - Gston Road - P2 - spoke by phone with Randy Graham and discussed the project, set meeting for thursday to walk the proposed ROW.															
10/4/2016	4.000	75.00	300.00	40.00	21.60										21.60	321.60
Work Detail	10/4/2016 - FBC - Gston Road - P6 met with Arthur Wilson and delivered offer acceptance documents and set meeting for thursday to pick up. P10 - Met with Mr. Le and received acceptance documents and delivered to the Percheron Offices.															
10/5/2016	4.000	75.00	300.00													300.00
Work Detail	10/5/2016 - FBC - Gston Road - P4, P6, P7, P8, P2 - Multiple meetings with landowner on the project. Preparing documents needed to get parcels closed.															
10/6/2016	8.000	75.00	600.00	60.00	32.40										32.40	632.40
Work Detail	10/6/2016 - FBC - Gston Road - P4, P6, P7, P2 - Met with Randy Graham at their parcel and walked the proposed ROW. I gave the landowner information on how and what was needed to prepare a counter offer. Delivered documents from other landowners to the Percheron Offices to submit for payments.															
10/13/2016	8.000	75.00	600.00													600.00
Work Detail	10/13/2016 - FBC - Gaston Road - Agent meeting at FBC with engineers. P10 and P15 - follow up with landowners on status of counter offers.															
10/19/2016	4.000	75.00	300.00													300.00
Work Detail	10/19/2016 - FBC - Park and Ride - P406-003 - Working with Cubesmart attorney on easement document and counter offer.															
10/20/2016	4.000	75.00	300.00	20.00	10.80										10.80	310.80
Work Detail	10/20/2016 - FBC - Gaston Road Project - P15 and P16 Working with landowner to secure a counter offer. His concerns are with trees and what will be removed and what can stay.															
10/21/2016	4.000	75.00	300.00													300.00
Work Detail	10/21/2016 - FBC - Gaston Road Project -P2, P7, P8 - Discussions with each landowners regarding counter offers and process for closing. Received information regarding counter offer from P2 landowner.															
Total Quinn, Paul:	44.000		3,300.00	160.00	86.40										86.40	3,386.40
Ojumah, Lakisha																
10/20/2016	2.000	65.00	130.00													130.00
Work Detail	10.20.16 - Fort Bend- Westpark Gaston Road - Editing the IOL for P20															
Total Ojumah, Lakisha:	2.000		130.00													130.00
Color Copy Counts																
10/7/2016												23.25			23.25	23.25
Total Color Copy Counts:												23.25			23.25	23.25
Field Service COLOR CC																
10/21/2016												9.30			9.30	9.30
Total Field Service COLOR CC:												9.30			9.30	9.30
Integra Realty Resources																
9/30/2016														3,000.00	3,000.00	3,000.00
AP Detail	Appraisal TxDOT Parcel 19															
Total Integra Realty Resources:														3,000.00	3,000.00	3,000.00
Invoice Total	100.250		7,381.25	259.00	139.86							32.55		3,000.00	3,172.41	10,553.66



Integra Realty Resources
Houston

5 Riverway, Suite 200
Houston, TX 77056
Federal Tax ID #36-4506539

I (713) 243-3300
F (713) 827-8552
www.irr.com

Invoice

Invoice Number: 155.16.1083

Invoice Date: 9/14/2016

Page: 1

Bill To:

Percheron Acquisitions, LLC
1904 West Grand Parkway North, Suite 200
Katy, TX 77449
Attn: Ana Rausch

Appraiser Contact: Michael Welch

Project No. 155-2016-1083

Project Name: Gaston Rd - Parcel 19

Appraisal Services

\$3,000.00

*Not
approved
yet
9/30/16*

Description of Charge Appraisal
Client TX-DOT
Project 10.001123.00 Mobility
Phase _____ Task _____
Amount to Pay 3,000.00 APPROVAL;
Amount to Bill 3,000.00

TOTAL DUE THIS INVOICE:

\$3,000.00

Please make check payable to: **Integra Realty Resources-Houston**
Note Invoice number on check.

Terms: Net 30

HOUSTON

Percheron Katy Office

Copy Count 9/24/16-10/07/16

Shared Account Parent Code	Job Type	Color Pages	Total Color	Grayscale Pages	Total Black	Grand Total
10.001123.0000	PRINT	155 \$	23.25	0 \$	-	23.25

Ft Bend 2013 Mobility

Percheron Katy Office

Copy Count 10/8/16 - 10/21/16

Shared Account Parent Name	Shared Account Parent	Job Type	Color Pages	Total Color	Grayscale Pages	Total Black	Total Sum
Precinct 3 Mobility	10.001123.0000	PRINT	62	\$ 9.30	0		\$9.30