



PO 135939
Rec 384843
12/9/14

2/1/15

October 21, 2016

Project No: 10.001159.0000

Invoice No: 266730R

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

Project 10.001159.0000 Westpark FM 1093 Phase 2 PO#135939

TOTAL CONTRACT AMOUNT: \$711,535.00

AMOUNT INVOICED TO DATE: \$296,286.62

REMAINING FUNDS AVAILABLE: \$415,248.38

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

Professional Personnel

	Quantity	Rate	Amount
Document / DD Specialist			
George, Kathy	20.0	65.00	1,300.00
Ojumah, Lakisha	4.0	65.00	260.00
Document Specialist			
Susan Findley	10.0	65.00	650.00
Principal / Consultant			
Rausch, Ana	2.0	100.00	200.00
Project Manager			
Kaplan, Arlene	9.0	85.00	765.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	14.0	65.00	910.00
Sr. Right of Way Agent			
Paul Quinn	26.0	75.00	1,950.00
Total Labor			6,035.00

Reimbursable Expenses

Mileage	72.36
Copies	27.45
Postage	58.19
Other Expenses	27,000.00
Total Reimbursables	27,158.00

Total this Project \$33,193.00

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	266730R
Project	10.001160.0001	FM 1093 Westpark Extension-Parcel 300		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0002	FM 1093 Westpark Extension-Parcel 400		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0004	FM 1093 Westpark Extension-Parcel 402		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0005	FM 1093 Westpark Extension-Parcel 403		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0006	FM 1093 Westpark Extension-Parcel 404		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0008	FM 1093 Westpark Extension-Parcel 406		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0009	FM 1093 Westpark Extension-Parcel 407		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0011	FM 1093 Westpark Extension-Parcel 409		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0012	FM 1093 Westpark Extension-Parcel 410		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0013	FM 1093 Westpark Extension-Parcel 411		
Fee				500.00
		Total this Project		\$500.00

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	266730R
Project	10.001160.0014	FM 1093 Westpark Extension-Parcel 412		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0015	FM 1093 Westpark Extension-Parcel 413		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0016	FM 1093 Westpark Extension-Parcel 414		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0017	FM 1093 Westpark Extension-Parcel 415		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0018	FM 1093 Westpark Extension-Parcel 416		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0019	FM 1093 Westpark Extension-Parcel 417		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0020	FM 1093 Westpark Extension-Parcel 418		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0021	FM 1093 Westpark Extension-Parcel 419		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0022	FM 1093 Westpark Extension-Parcel 420		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0023	FM 1093 Westpark Extension-Parcel 421		
Fee				500.00
		Total this Project		\$500.00

Project	10.001159.0000	FBC-Westpark FM 1093 Phase 2 PO#135939	Invoice	266730R
Project	10.001160.0024	FM 1093 Westpark Extension-Parcel 422		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0025	FM 1093 Westpark Extension-Parcel 423		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0026	FM 1093 Westpark Extension-Parcel 424		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0027	FM 1093 Westpark Extension-Parcel 425		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0029	FM 1093 Westpark Extension-Parcel 501		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0030	FM 1093 Westpark Extension-Parcel 502		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0031	FM 1093 Westpark Extension-Parcel 503		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0034	FM 1093 Westpark Extension-Parcel 506		
Fee				500.00
		Total this Project		\$500.00
Project	10.001160.0035	FM 1093 Westpark Extension-Parcel 507		
Fee				500.00
		Total this Project		\$500.00
		Total this Invoice		\$47,693.00

ok to pay
12/7/16

PERCHERON INVOICE SUMMARY

Billing Period from September 24, 2016 to October 21, 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															
Rausch, Ana	2.000	200.00	60.00	32.40										32.40	232.40
Ojumah, Lakisha	4.000	260.00													260.00
Integra Realty Resources													27,000.00	27,000.00	27,000.00
Total 700:	6.000	460.00	60.00	32.40									27,000.00	27,032.40	27,492.40
Total 1000:	6.000	460.00	60.00	32.40									27,000.00	27,032.40	27,492.40
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 055 - Title Administration															
Findley, Susan	8.000	520.00													520.00
Total 055:	8.000	520.00													520.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition															
Romoser, Suzyette	14.000	910.00													910.00
Quinn, Paul	26.000	1,950.00	40.00	21.60										21.60	1,971.60
Expenses, General												58.19		58.19	58.19
Total 260:	40.000	2,860.00	40.00	21.60								58.19		79.79	2,939.79
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration															
Findley, Susan	2.000	130.00													130.00
George, Kathy	20.000	1,300.00													1,300.00
Field Service COLOR CC											27.45			27.45	27.45
Total 275:	22.000	1,430.00									27.45			27.45	1,457.45
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management															
Kaplan, Arlene	9.000	765.00	34.00	18.36										18.36	783.36
Total 700:	9.000	765.00	34.00	18.36										18.36	783.36
Total 1100:	79.000	5,575.00	74.00	39.96							27.45	58.19		125.60	5,700.60
Total 10.001159.0000:	85.000	6,035.00	134.00	72.36							27.45	58.19	27,000.00	27,158.00	33,193.00
Invoice Total:	85.000	6,035.00	134.00	72.36							27.45	58.19	27,000.00	27,158.00	33,193.00

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
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1000 - Preliminary Fieldwork 700 - Project Management																
Rausch, Ana																
10/20/2016	2.000	100.00	200.00	60.00	32.40										32.40	232.40
Work Detail	Meeting with Richard, Michael, and project team to go over project status															
Total Rausch, Ana:	2.000		200.00	60.00	32.40										32.40	232.40
Ojumah, Lakisha																
10/12/2016	4.000	65.00	260.00													260.00
Work Detail	10.12.16 - Fort Bend- Westpark Expansion Phase II - Researching contact information for property owners - P407, P424, P425, P501, P506, P507															
Total Ojumah, Lakisha:	4.000		260.00													260.00
Integra Realty Resources																
9/30/2016														27,000.00	27,000.00	27,000.00
AP Detail	Appraisals for Parcel 400,404,407,414,416,424,425,& 501															
Total Integra Realty Resources:														27,000.00	27,000.00	27,000.00
Total 700:	6.000		460.00	60.00	32.40									27,000.00	27,032.40	27,492.40
Total 1000:	6.000		460.00	60.00	32.40									27,000.00	27,032.40	27,492.40
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 055 - Title Administration																
Findley, Susan																
10/12/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 10/12/2016 - Ft. Bend County: West Park Phase 2 - Worked on uploading received title commitments to T Drive.															
10/14/2016	6.000	65.00	390.00													390.00
Work Detail	Susan Findley 10/14/2016 - Ft. Bend County: West Park Phase 2 - Prepared IOL's for P424 and P425 and sent to agents for review and approval.															
Total Findley, Susan:	8.000		520.00													520.00
Total 055:	8.000		520.00													520.00
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition																
Romoser, Suzyette																
10/9/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - prepared files for Westpark Phase 2; read appraisals in preparation of making offers and obtaining contact information.															
10/16/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - File administration for new offers being made.															
10/17/2016	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared the offer for P425 and sent certified mail and via email; prepared offer for P424 and sent certified mail and via email and all other administrative tasks.															
10/19/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - prepared offer packets for P506 and P507.															
10/20/2016	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Prepared offer packets for P407 and P501.															
Total Romoser, Suzyette:	14.000		910.00													910.00
Quinn, Paul																
9/27/2016	2.000	75.00	150.00													150.00
Work Detail	9/27/2016 - FBC - 1093 Phase 2 - Drove the ROW and reviewed parcels.															
9/28/2016	4.000	75.00	300.00													300.00
Work Detail	9/28/2016 - FBC - 1093 Phase 2 - Review spreadsheet and appraisals.															
10/10/2016	4.000	75.00	300.00	40.00	21.60										21.60	321.60
Work Detail	10/10/2016 - FBC - Westpark Phase 2 - P400 and P416 - drove the project to view the parcels.															
10/12/2016	4.000	75.00	300.00													300.00
Work Detail	10/12/2016 - FBC - Westpark Phase 2 - P400 and P416 - reviewed appraisals and prepared contact information for the IOL packages to be prepared and sent.															
10/15/2016	8.000	75.00	600.00													600.00
Work Detail	10/15/2016 - FBC - FM 1093 Westpark Phase 2 - P400 and P416, review of the initial offer letters to be sent out by certified mail. P404 and P414 - Review of appraisals in preparation of sending offer letters.															

Project	10.001159.0000 FBC-Westpark FM 1093 Phase 2 PO#135939											Invoice	266730R			
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
Quinn, Paul																
10/19/2016	4.000	75.00	300.00													300.00
Work Detail	10/19/2016 - FBC - FM 1093 Westpark Phase 2 - P404 and P414 - Review of IOL prior to the letters being sent to the landowner.															
Total Quinn, Paul:	26.000		1,950.00	40.00	21.60										21.60	1,971.60
Expenses, General																
9/22/2016													58.19		58.19	58.19
Total Expenses, General:													58.19		58.19	58.19
Total 260:	40.000		2,860.00	40.00	21.60								58.19		79.79	2,939.79
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 275 - Package Administration																
Findley, Susan																
10/17/2016	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 10/17/2016 - Ft. Bend County: West Park Phase 2 - Sent out IOL's for P424 and P425 CMRR upon approval from agent..															
Total Findley, Susan:	2.000		130.00													130.00
George, Kathy																
10/5/2016	2.000	65.00	130.00													130.00
Work Detail	10/05-2016 - Prepared information letters for parcels 406, 422 (5), 423, 424, 425 and forwarded to Mintra for approval. Once approved printed letters and prepared for CM mailing then uploaded the letters into AMPS.															
10/14/2016	8.000	65.00	520.00													520.00
Work Detail	10/14/2016 - Preparing the IOL for parcel 416 and supporting documents.															
10/18/2016	2.000	65.00	130.00													130.00
Work Detail	10/18/2016 - Printed and prepared CM mailing for parcels 400 and 416. Prepared IOL package for parcel 506 then forwarded to Suzy for approval. Made the requested revisions and returned to Suzy for approval.															
10/19/2016	4.000	65.00	260.00													260.00
Work Detail	10/19/2016 - Printed and prepared CM mailings for parcels 404, 414, 506 abd 507.															
10/20/2016	2.000	65.00	130.00													130.00
Work Detail	10/20/2016 - Started preparing the IOL for parcel 501; incorrecct appraisal had been uploaded into AMPS so notified Suzy. Received correct appraisal; saved to T: drive and uploaded into AMPS. Forwarded to Suzy for approval. Completed the IOL package for parcel 407 then sent to Suzy for approval.															
10/21/2016	2.000	65.00	130.00													130.00
Work Detail	10/21/2016 - Printed and prepared CM mailing for parcels 407 and 501.															
Total George, Kathy:	20.000		1,300.00													1,300.00
Field Service COLOR CC																
10/21/2016													27.45		27.45	27.45
Total Field Service COLOR CC:													27.45		27.45	27.45
Total 275:	22.000		1,430.00										27.45		27.45	1,457.45
10.001159.0000 - FBC-Westpark FM 1093 Phase 2 PO#135939 1100 - Production and Procurement 700 - Project Management																
Kaplan, Arlene																
10/7/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Checking with agents; coordinating with michael; updating report															
10/14/2016	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Cumulative time for the week spent discussing parcels and progress with property owners; working on counteroffers for FBC.															
10/18/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Met with agents and office support to go over project status.															
10/19/2016	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Reviewed and proofed offers ready to go out.															
10/20/2016	3.000	85.00	255.00	34.00	18.36										18.36	273.36
Work Detail	Arlene Kaplan: Preparation and attendance at FBC project meeting.															
Total Kaplan, Arlene:	9.000		765.00	34.00	18.36										18.36	783.36
Total 700:	9.000		765.00	34.00	18.36										18.36	783.36
Total 1100:	79.000		5,575.00	74.00	39.96							27.45	58.19		125.60	5,700.60
Total 10.001159.0000:	85.000		6,035.00	134.00	72.36							27.45	58.19	27,000.00	27,158.00	33,193.00



Integra Realty Resources
Houston

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

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

#1975
5110-

Invoice

Invoice Number: 155.16.1207-1235

Invoice Date: 8/30/2016

Page: 1

Bill To:

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

FBC - Gaston Rd

Appraiser Contact: Michael Welch

Project No. 155-2016-1207

Project Name: FM 1093 - Westpark Phase II: Parcel 400

Appraisal Services

\$3,000.00 app'd 9/22

Project No. 155-2016-1211

Project Name: FM 1093 - Westpark Phase II: Parcel 404

Appraisal Services

\$3,000.00 app'd 9/22

Project No. 155-2016-1214

Project Name: FM 1093 - Westpark Phase II: Parcel 407

Appraisal Services

\$3,000.00 app'd 9/22

Project No. 155-2016-1221

Project Name: FM 1093 - Westpark Phase II: Parcel 414

Appraisal Services

\$3,000.00 app'd 9/22

Project No. 155-2016-1223

Project Name: FM 1093 - Westpark Phase II: Parcel 416

Appraisal Services

\$3,000.00 app'd 9/22

Project No. 155-2016-1231

Project Name: FM 1093 - Westpark Phase II: Parcel 424

Appraisal Services

\$3,000.00 app'd 9/22

Project No. 155-2016-1232

Project Name: FM 1093 - Westpark Phase II: Parcel 425



Integra Realty Resources
Houston

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

T (713) 243-3300
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www.irr.com

Invoice

FBC - Gaston Rd

Invoice Number: 155.16.1207-1235
Invoice Date: 8/30/2016
Page: 2

Invoice

Bill To:

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

Appraisal Services

\$3,000.00 *appr'd 9/22*

Project No. 155-2016-1234

Project Name: FM 1093 - Westpark Phase II: Parcel 501

Appraisal Services

\$3,000.00 *appr'd 9/22*

Project No. 155-2016-1235

Project Name: FM 1093 - Westpark Phase II: Parcel 502

Appraisal Services

\$3,000.00 *was on HOLD
ppl to be donate*

** partial pay*

Description of Charge Appraisal Services

Client Sut Bend County FBC

Project Instability 10.00123.000

Phase _____ Task _____

Amount to Pay 27,000.00 APPROVAL:

Amount to Bill 27,000.00

TOTAL DUE THIS INVOICE:

\$27,000.00 ✓

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

Terms: Net 30

HOUSTON

GP5984

FM1093

Stamps.com	Fort Bend Co. Westpark Extension Phase 2			
Date	Cost	Credit	Balance	Type
10/5/2016	\$6.47	\$0.00	\$119.75	Print
10/5/2016	\$6.47	\$0.00	\$126.22	Print
10/5/2016	\$6.47	\$0.00	\$132.68	Print
10/5/2016	\$6.47	\$0.00	\$139.15	Print
10/5/2016	\$6.47	\$0.00	\$145.61	Print
10/5/2016	\$6.47	\$0.00	\$152.08	Print
10/5/2016	\$6.47	\$0.00	\$158.54	Print
10/5/2016	\$6.47	\$0.00	\$165.01	Print
10/5/2016	\$6.47	\$0.00	\$171.47	Print
Total	\$58.19			

FM1093

Prospect: Westpark Ext Ph 2
Client: Fort Bend County
Description: package
Bill Amount: \$58.19

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
FM 1093 West Park Ph2	10.001159.0000	PRINT	183	\$ 27.45	0		\$27.45