

PO# 135759

BH

rec 390295



PERCHERON

December 30, 2016

Project No: 10.001123.0000

Invoice No: 0268367

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: \$136,427.84

REMAINING FUNDS AVAILABLE: \$474,572.16

**Professional Services from November 19, 2016 to December 30, 2016**

**Professional Personnel**

|                                       | Quantity | Rate  | Amount           |
|---------------------------------------|----------|-------|------------------|
| <b>Document / DD Specialist</b>       |          |       |                  |
| George, Kathy                         | 16.0     | 65.00 | 1,040.00         |
| Ojumah, Lakisha                       | 4.0      | 65.00 | 260.00           |
| <b>Documents Supervisor</b>           |          |       |                  |
| Rickelman, Mintra                     | 20.0     | 80.00 | 1,600.00         |
| <b>GIS Technician</b>                 |          |       |                  |
| Perri Madden                          | 3.0      | 75.00 | 225.00           |
| <b>Project Manager</b>                |          |       |                  |
| Kaplan, Arlene                        | 7.0      | 85.00 | 595.00           |
| <b>Right of Way Agent (1-5 Years)</b> |          |       |                  |
| Suzyette Romoser                      | 48.0     | 65.00 | 3,120.00         |
| <b>Sr. Right of Way Agent</b>         |          |       |                  |
| Miller, Rhia                          | 55.0     | 75.00 | 4,125.00         |
| Paul Quinn                            | 44.0     | 75.00 | 3,300.00         |
| <b>Total Labor</b>                    |          |       | <b>14,265.00</b> |

**Reimbursable Expenses**

|                            |               |               |
|----------------------------|---------------|---------------|
| Mileage                    | 117.50        |               |
| Copies                     | 42.05 ✓       |               |
| Postage                    | 40.53 ✓       |               |
| <b>Total Reimbursables</b> | <b>200.08</b> | <b>200.08</b> |

**Total this Invoice**

**\$14,465.08**

Please remit payment to PERCHERON, LLC, 1904 West Grand Parkway North, Suite 200, Katy, TX 77449, Toll-Free 888-232-3149, EIN 55-0645875. Thank you. We appreciate your business.

01/26/17  
OK  
Bey

---

|         |                |                                    |         |         |
|---------|----------------|------------------------------------|---------|---------|
| Project | 10.001123.0000 | FBC-Precinct 3 Mobility PO# 135759 | Invoice | 0268367 |
|---------|----------------|------------------------------------|---------|---------|

---

## PERCHERON INVOICE DETAIL

Billing Period from November 19, 2016 to December 30, 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           |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|--------------|--------------------|---------|-------|----------|-------|------|-------------|--------|------|-----------|--------------|-----------------|
| <b>Miller, Rhia</b>         |                                                                                                                                                                                                                                                                                                                                                                  |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/21/2016                  | 6.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 450.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 450.00          |
| Work Detail                 | Rhia Miller: P12: Prepared administrative settlement memo, discussed with Arlene, sent counteroffer package to FBC. P02 & P08: Conference call with Arlene and Bryan Norton. Discussed outcome of conference call with agent. P15 & P16: Reviewed file to work on counteroffer package; discussed with agent.                                                    |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/22/2016                  | 4.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 300.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                 | Team meeting; Worked on administrative settlements for P15 & P16.                                                                                                                                                                                                                                                                                                |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/28/2016                  | 2.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 150.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 150.00          |
| Work Detail                 | Rhia Miller: Spoke with agent on P2, P15 & P16; researched house moving companies and requested estimates to move house located on P19.; prepared weekly report                                                                                                                                                                                                  |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/29/2016                  | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Rhia Miller: Team meeting                                                                                                                                                                                                                                                                                                                                        |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/1/2016                   | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Rhia Miller: Spoke with agent re: P2, P15 & P16                                                                                                                                                                                                                                                                                                                  |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/2/2016                   | 2.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 150.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 150.00          |
| Work Detail                 | Rhia Miller: Spoke with Arlene re: P20 and worked on counteroffer memo.                                                                                                                                                                                                                                                                                          |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/5/2016                   | 6.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 450.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 450.00          |
| Work Detail                 | Rhia Miller: Spoke with agents re: parcels going to ED; Email to Bill Vidor re: ED parcels; Email to agent re: FOL for P2; Discussed P19 with Arlene; Reviewed report with Arlene.                                                                                                                                                                               |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/6/2016                   | 2.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 150.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 150.00          |
| Work Detail                 | Rhia Miller: Team meeting; reviewed file for closure                                                                                                                                                                                                                                                                                                             |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/7/2016                   | 4.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 300.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                 | Rhia Miller: Updated reports for meeting with FBC; reviewed files to prepare administrative settlement memos for P5, P15, P16 and discussed with Arlene.                                                                                                                                                                                                         |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/8/2016                   | 6.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 450.00          | 34.00        | 18.36              |         |       |          |       |      |             |        |      |           | 18.36        | 468.36          |
| Work Detail                 | Rhia Miller: Meeting with FBC; prepared administrative settlement memos for P5 and P15.                                                                                                                                                                                                                                                                          |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/9/2016                   | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Rhia Miller: prepared administrative settlement memo for P16                                                                                                                                                                                                                                                                                                     |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/12/2016                  | 7.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 525.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 525.00          |
| Work Detail                 | Rhia Miller: Prepared administrative settlement package and sent to Arlene for review; finalized administrative settlement memos for P15 & P16 and sent to Arlene for review; prepared report for team meeting; reviewed documents for P413 & P417 to prepare administrative settlement memo                                                                     |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/13/2016                  | 4.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 300.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                 | Rhia Miller: Team meeting; meeting with property owner on P19; reviewed P20 administrative settlement memo with Arlene;                                                                                                                                                                                                                                          |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/14/2016                  | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Rhia Miller: Compiled counteroffer package for P20 and emailed it to FBC                                                                                                                                                                                                                                                                                         |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/15/2016                  | 5.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 375.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 375.00          |
| Work Detail                 | Rhia Miller: Updated Gaston Road spreadsheet; P15 & P16: reviewed administrative settlement memos with Arlene; revised and printed documents for counteroffer packages to submit to FBC; updated weekly report                                                                                                                                                   |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/19/2016                  | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Rhia Miller: Updated Gaston Road report for team meeting                                                                                                                                                                                                                                                                                                         |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/20/2016                  | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Rhia Miller: Team meeting                                                                                                                                                                                                                                                                                                                                        |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/28/2016                  | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Rhia Miller: Updated Gaston Road report                                                                                                                                                                                                                                                                                                                          |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| <b>Total Miller, Rhia:</b>  | <b>55.000</b>                                                                                                                                                                                                                                                                                                                                                    |       | <b>4,125.00</b> | <b>34.00</b> | <b>18.36</b>       |         |       |          |       |      |             |        |      |           | <b>18.36</b> | <b>4,143.36</b> |
| <b>Madden, Perri</b>        |                                                                                                                                                                                                                                                                                                                                                                  |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/23/2016                  | 2.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 150.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 150.00          |
| Work Detail                 | Perri Madden 11/23/16.....Fort Bend County/Gaston Road - Make exhibits for Mintra                                                                                                                                                                                                                                                                                |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/13/2016                  | 1.000                                                                                                                                                                                                                                                                                                                                                            | 75.00 | 75.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 75.00           |
| Work Detail                 | Perri Madden 12/13/16.....Fort Bend/Gaston - Make exhibits                                                                                                                                                                                                                                                                                                       |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| <b>Total Madden, Perri:</b> | <b>3.000</b>                                                                                                                                                                                                                                                                                                                                                     |       | <b>225.00</b>   |              |                    |         |       |          |       |      |             |        |      |           |              | <b>225.00</b>   |
| <b>Rickelman, Mintra</b>    |                                                                                                                                                                                                                                                                                                                                                                  |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/22/2016                  | 1.000                                                                                                                                                                                                                                                                                                                                                            | 80.00 | 80.00           |              |                    |         |       |          |       |      |             |        |      |           |              | 80.00           |
| Work Detail                 | 11.22.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - Motions and preparation for putting parcels 11, 21, 3, 9,13 on agenda                                                                                                                                                                                                                           |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/23/2016                  | 4.000                                                                                                                                                                                                                                                                                                                                                            | 80.00 | 320.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 320.00          |
| Work Detail                 | 11.23.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - Motions and preparation for putting parcels 11, 21, 3, 9,13 on agenda                                                                                                                                                                                                                           |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/1/2016                   | 6.000                                                                                                                                                                                                                                                                                                                                                            | 80.00 | 480.00          |              |                    |         |       |          |       |      |             |        |      |           |              | 480.00          |
| Work Detail                 | 12.1.2016 - Mintra Rickelman - Fort Bend County - Gaston Road- put together ED file for Parcel 14 for Bill Vidor, drafted motions and sent to Bryan Norton to coordinate agenda dates for P 3, 9, 11, 13, and 21, sent P4, P6, and P10 warranty deeds to Bryan for Judge's signature, began preliminary agenda preparation for agenda on P 3, 9, 11, 13, and 21. |       |                 |              |                    |         |       |          |       |      |             |        |      |           |              |                 |

| Project                                                    | 10.001123.0000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FBC-Precinct 3 Mobility PO# 135759 |             |       |                    |         |       |          |       |      |             | Invoice | 0268367 |           |           |          |  |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|-------|--------------------|---------|-------|----------|-------|------|-------------|---------|---------|-----------|-----------|----------|--|
| Billing Period from November 19, 2016 to December 30, 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    |  |
| Rickelman, Mintra                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/9/2016                                                  | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 80.00                              | 160.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 160.00   |  |
| Work Detail                                                | 12.9.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - preparing commissioner's court packet sample per Bryan Norton's request                                                                                                                                                                                                                                                                                                                                                          |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/12/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 80.00                              | 160.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 160.00   |  |
| Work Detail                                                | 12.12.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - motion packet sample for Bryan, title work for Bill Vidor on P14                                                                                                                                                                                                                                                                                                                                                                |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/13/2016                                                 | 3.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 80.00                              | 240.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 240.00   |  |
| Work Detail                                                | 12.13.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - CC agenda packages for Bryan on P3, P9, P11, P13, and P21.                                                                                                                                                                                                                                                                                                                                                                      |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/15/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 80.00                              | 160.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 160.00   |  |
| Work Detail                                                | 12.14.2016 - Mintra Rickelman - Fort Bend County - Gaston Road - Warranty deeds finalized for P 3, 9, 11, 12, 13, 21.                                                                                                                                                                                                                                                                                                                                                                            |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| Total Rickelman, Mintra:                                   | 20.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                    | 1,600.00    |       |                    |         |       |          |       |      |             |         |         |           |           | 1,600.00 |  |
| George, Kathy                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 11/22/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | 11/22/2016 - Request from Suzy to prepare the counteroffer letter for parcel 12. Project/parcel updates discussed in team meeting.                                                                                                                                                                                                                                                                                                                                                               |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 11/28/2016                                                 | 4.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 260.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 260.00   |  |
| Work Detail                                                | 11/28/2016 - Prepared the FOL's for parcel 20; included preparing a total of 4 packages; 2 to the daughter (certified and regular mail) and 2 to the parents who are the landowners (certified and regular mail); printed and prepared for mailing; uploaded the revised appraisal and FOL documents to AMPS. Request from Suzy to remove the husband from the acceptance offer package (parcel 12); made the revision, printed and prepared for CM mailing. Uploaded the offer package to AMPS. |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/7/2016                                                  | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | 12/07/2016 - Printed and prepared for CM mailing. FOL packages for parcels 2 and 8.                                                                                                                                                                                                                                                                                                                                                                                                              |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/9/2016                                                  | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | 12/09/2016 - Prepared IOL package for parcel 415.                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/15/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | 12/15/2016 - Printed and prepared for CM mailing the closing documents for parcel 21. Paul requested a warranty deed to be prepared for parcel 7; prepared the WD and forwarded to Paul for review.                                                                                                                                                                                                                                                                                              |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/21/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | 12/21/2016 - Received a request from Suzy to print out the closing documents and survey documents; printed parcels 03, 09, 11, 12 and 13.                                                                                                                                                                                                                                                                                                                                                        |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/22/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | 12/22/2016 - Request from Mintra to check AMPS/against the weekly report for the parcels with completed title. Forwarding findings to Mintra. Provided administrative assistance for Suzy Rosmoser's closings held in the office; located a notary, greeted landowners and scanned executed documents and emailed to Suzy.                                                                                                                                                                       |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| Total George, Kathy:                                       | 16.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                    | 1,040.00    |       |                    |         |       |          |       |      |             |         |         |           |           | 1,040.00 |  |
| Kaplan, Arlene                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 11/22/2016                                                 | 1.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 85.00                              | 85.00       |       |                    |         |       |          |       |      |             |         |         |           |           | 85.00    |  |
| Work Detail                                                | Arlene Kaplan: Reviewed counteroffers; discussion with Rhia and Bryan; Team meeting discussion                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 11/28/2016                                                 | 1.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 85.00                              | 85.00       |       |                    |         |       |          |       |      |             |         |         |           |           | 85.00    |  |
| Work Detail                                                | 1Arlene Kaplan: Assisted with preparation of counter offer; discussion with property owner and agent                                                                                                                                                                                                                                                                                                                                                                                             |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/1/2016                                                  | 1.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 85.00                              | 85.00       |       |                    |         |       |          |       |      |             |         |         |           |           | 85.00    |  |
| Work Detail                                                | Arlene Kaplan: Workd with agent to negotiate terms of settlement with Gaston P15 & 16; discussed other agreements for closing                                                                                                                                                                                                                                                                                                                                                                    |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/8/2016                                                  | 1.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 85.00                              | 85.00       |       |                    |         |       |          |       |      |             |         |         |           |           | 85.00    |  |
| Work Detail                                                | Arlene Kaplan: Gaston Rd P19: having completed research and reviewing possibilities, Bryan approved approach to work with property owner on P19. Scheduling appointments and requesting written documentation from sources. Answered emails and call with agent.                                                                                                                                                                                                                                 |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/13/2016                                                 | 3.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 85.00                              | 255.00      | 9.00  | 4.86               |         |       |          |       |      |             |         |         |           | 4.86      | 259.86   |  |
| Work Detail                                                | Arlene Kaplan - Gaston Rd: When with Rhia and Suzy to present offer to P19 Mr. Allen. Explained to Mr. Allen what the offer would be to ensure full disclosure. Will contact mortgage company and proceed.                                                                                                                                                                                                                                                                                       |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| Total Kaplan, Arlene:                                      | 7.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                    | 595.00      | 9.00  | 4.86               |         |       |          |       |      |             |         |         |           | 4.86      | 599.86   |  |
| Romoser, Suzyette                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 11/22/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | Suzy Romoser - Weekly staff meeting to discuss parcels and provide status; successfully negotiated P12, will prepare for closing.                                                                                                                                                                                                                                                                                                                                                                |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 11/29/2016                                                 | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | Suzy Romoser - Weekly staff meeting to provide updates on parcels; other administrative tasks.                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 11/30/2016                                                 | 4.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 260.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 260.00   |  |
| Work Detail                                                | Suzy Romoser - Prepared final agreement for P12; Sent out FOL P20                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/1/2016                                                  | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | Suzy Romoser - Prepared updated report for weekly submittal to FBC; updated closed files and administrative tasks.                                                                                                                                                                                                                                                                                                                                                                               |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/2/2016                                                  | 2.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 130.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 130.00   |  |
| Work Detail                                                | Suzy Romoser - Preparing counter-offer for P20; other administrative tasks.                                                                                                                                                                                                                                                                                                                                                                                                                      |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |
| 12/5/2016                                                  | 4.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 65.00                              | 260.00      |       |                    |         |       |          |       |      |             |         |         |           |           | 260.00   |  |
| Work Detail                                                | Suzy Romoser - Follow-up w/P20 and counter-offer; additional research for P19; other administrative duties.                                                                                                                                                                                                                                                                                                                                                                                      |                                    |             |       |                    |         |       |          |       |      |             |         |         |           |           |          |  |

|         |                |                                    |         |         |
|---------|----------------|------------------------------------|---------|---------|
| Project | 10.001123.0000 | FBC-Precinct 3 Mobility PO# 135759 | Invoice | 0268367 |
|---------|----------------|------------------------------------|---------|---------|

Billing Period from November 19, 2016 to December 30, 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           |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------|--------------------|---------|-------|----------|-------|------|-------------|--------|------|-----------|--------------|-----------------|
| <b>Romoser, Suzyette</b>        |                                                                                                                                                                                                                                                                                                                      |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/6/2016                       | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - Weekly staff meeting to provide status and updates on parcels open, pending and closing. Other administrative duties and taks.                                                                                                                                                                        |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/8/2016                       | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - Monthly meeting w/FBC to provide updates and status per parcel; updated weekly report and other administrative tasks. Received executed agreement for P12 - preparing to close.                                                                                                                       |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/11/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - communicated with P19 to schedule a meeting to discuss IOL and additional options. Meeting scheduled for Tuesday, Dec 13th with Arlene Kaplan & Rhia Miller. Prepared counter-offer P20; other administrative tasks.                                                                                  |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/13/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 65.00 | 260.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 260.00          |
| Work Detail                     | Suzy Romoser - Weekly staff meeting to discuss project, changes, updates to parcels and outstanding items; meeting with PO P19 to discuss appraisal and other options for acquisition; other administrative tasks.                                                                                                   |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/15/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - Communicated with PO 422; probate of will; additional et al family to be included in IOL. Discussed offer and the procedures to negotiation.                                                                                                                                                          |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/16/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - Provided updates to weekly report; other administrative tasks.                                                                                                                                                                                                                                        |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/18/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 65.00 | 260.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 260.00          |
| Work Detail                     | Suzy Romoser - Administrative tasks and duties on files.                                                                                                                                                                                                                                                             |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/20/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - Weekly staff meeting to provide updates on Gaston Rd. project; updates on parcels; counter-offers; negotiated parcels; closings.                                                                                                                                                                      |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/22/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 65.00 | 260.00          | 14.60         | 7.88               |         |       |          |       |      |             |        |      |           | 7.88         | 267.88          |
| Work Detail                     | Suzy Romoser - Met w/property owners to sign and notarize deeds for P03; P09; P11; P12 and P13 to be submitted to FBC for execution and closing; other administrative tasks.                                                                                                                                         |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/23/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - updated weekly report; other administrative tasks.                                                                                                                                                                                                                                                    |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/27/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 65.00 | 260.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 260.00          |
| Work Detail                     | Suzy Romoser - Administrative duties and tasks (prepared file closures and closings for negotiated files).                                                                                                                                                                                                           |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/28/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | Suzy Romoser - Continued preparation on file closures for parcels negotiated with the County.                                                                                                                                                                                                                        |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| <b>Total Romoser, Suzyette:</b> | <b>48.000</b>                                                                                                                                                                                                                                                                                                        |       | <b>3,120.00</b> | <b>14.60</b>  | <b>7.88</b>        |         |       |          |       |      |             |        |      |           | <b>7.88</b>  | <b>3,127.88</b> |
| <b>Quinn, Paul</b>              |                                                                                                                                                                                                                                                                                                                      |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/22/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 75.00 | 300.00          | 60.00         | 32.40              |         |       |          |       |      |             |        |      |           | 32.40        | 332.40          |
| Work Detail                     | 11/22/2016 - FBC - Gaston Road - P4 and P6 - Met with landowners and closed their parcels                                                                                                                                                                                                                            |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/23/2016                      | 8.000                                                                                                                                                                                                                                                                                                                | 75.00 | 600.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 600.00          |
| Work Detail                     | 11/22/2016 - FBC - Gaston Road -P2, P7, P10 - Working with these landowners to get to an acceptable counter offer, and clearing liens for closing.                                                                                                                                                                   |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/28/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 75.00 | 300.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                     | 11/28/2016 - FBC Gaston Road - P15 and P16 - Discussion with landowner about median cut and counter offer. P 2 - Discussion with landowner regarding a median cut and revising his counter offer.                                                                                                                    |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/1/2016                       | 2.000                                                                                                                                                                                                                                                                                                                | 75.00 | 150.00          | 20.00         | 10.80              |         |       |          |       |      |             |        |      |           | 10.80        | 160.80          |
| Work Detail                     | 12/1/2016 - FBC Gaston Road - P15 and P16 - Follow up with Scott Williams. He is considering accepting the counties offer of him to donate land for the median cut.                                                                                                                                                  |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/3/2016                       | 4.000                                                                                                                                                                                                                                                                                                                | 75.00 | 300.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                     | 12/3/2016 - Gaston Road - P15, P16, P5 - Updating AMPS negotiators log and documents.                                                                                                                                                                                                                                |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/7/2016                       | 4.000                                                                                                                                                                                                                                                                                                                | 75.00 | 300.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                     | 12/7/2016 -FBC - Gaston Road - P15, P16 - P5 - Preparation of counter offers and submission                                                                                                                                                                                                                          |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/8/2016                       | 8.000                                                                                                                                                                                                                                                                                                                | 75.00 | 600.00          | 40.00         | 21.60              |         |       |          |       |      |             |        |      |           | 21.60        | 621.60          |
| Work Detail                     | 12/8/2016 -FBC - Gaston Road -Project meeting at FBC engineers office. P8 - Met with landowner to have documents executed and delivered originals to Percheron offices.                                                                                                                                              |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/13/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 75.00 | 150.00          | 40.00         | 21.60              |         |       |          |       |      |             |        |      |           | 21.60        | 171.60          |
| Work Detail                     | 12/13/2016 - FBC -Gaston Rd - P14 - Hand delivered the IOL to the gate of Charles Bradley and took pictures.                                                                                                                                                                                                         |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/14/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 75.00 | 300.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                     | 12/14/2016 - FBC -Gaston Rd - P5 - Called and discussed with landowner that his counter offer had been denied. P7 - Follow up with landowner on documents to submit for closing. Informed him that his lien holder would require a portion of the proceeds. P8 - Resent documents to Shah Haleem for him to execute. |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 12/22/2016                      | 4.000                                                                                                                                                                                                                                                                                                                | 75.00 | 300.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 300.00          |
| Work Detail                     | 12/22/2016 - FBC - Gaston RD - P5 Discussion with landowner regarding FBC rejecting his counter. Discussed with landowner his options and he is considering a lessor amount to counter with.                                                                                                                         |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| <b>Total Quinn, Paul:</b>       | <b>44.000</b>                                                                                                                                                                                                                                                                                                        |       | <b>3,300.00</b> | <b>160.00</b> | <b>86.40</b>       |         |       |          |       |      |             |        |      |           | <b>86.40</b> | <b>3,386.40</b> |
| <b>Ojumah, Lakisha</b>          |                                                                                                                                                                                                                                                                                                                      |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |
| 11/28/2016                      | 2.000                                                                                                                                                                                                                                                                                                                | 65.00 | 130.00          |               |                    |         |       |          |       |      |             |        |      |           |              | 130.00          |
| Work Detail                     | 11.28.16 - Ft. Bend - Gaston Road - Reviewing and editing FOL for P12 and P20                                                                                                                                                                                                                                        |       |                 |               |                    |         |       |          |       |      |             |        |      |           |              |                 |

| Project                                                    | 10.001123.0000                                                                                               |       | FBC-Precinct 3 Mobility PO# 135759 |        |                    |         |       |          |       |      | Invoice     |        | 0268367 |           |           |           |  |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------|------------------------------------|--------|--------------------|---------|-------|----------|-------|------|-------------|--------|---------|-----------|-----------|-----------|--|
| Billing Period from November 19, 2016 to December 30, 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     |  |
| Ojumah, Lakisha                                            |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        |         |           |           |           |  |
| 12/6/2016                                                  | 2.000                                                                                                        | 65.00 | 130.00                             |        |                    |         |       |          |       |      |             |        |         |           |           | 130.00    |  |
| Work Detail                                                | 12.06.16 - Ft. Bend - Gaston Road - Reviewing and editing FOL for P2; Drafting/editing acceptance letter P08 |       |                                    |        |                    |         |       |          |       |      |             |        |         |           |           |           |  |
| Total Ojumah, Lakisha:                                     | 4.000                                                                                                        |       | 260.00                             |        |                    |         |       |          |       |      |             |        |         |           |           | 260.00    |  |
| Expenses, General                                          |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        |         |           |           |           |  |
| 12/2/2016                                                  |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        | 16.61   |           | 16.61     | 16.61     |  |
| Total Expenses, General:                                   |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        | 16.61   |           | 16.61     | 16.61     |  |
| FedEx                                                      |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        |         |           |           |           |  |
| 12/19/2016                                                 |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        | 23.92   |           | 23.92     | 23.92     |  |
| AP Detail                                                  | Fedex Mintra R Fort Bend                                                                                     |       |                                    |        |                    |         |       |          |       |      |             |        |         |           |           |           |  |
| Total FedEx:                                               |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        | 23.92   |           | 23.92     | 23.92     |  |
| Field Service BW/CLR Cts                                   |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             |        |         |           |           |           |  |
| 12/2/2016                                                  |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             | 10.95  |         |           | 10.95     | 10.95     |  |
| 12/16/2016                                                 |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             | 17.00  |         |           | 17.00     | 17.00     |  |
| 12/30/2016                                                 |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             | 14.10  |         |           | 14.10     | 14.10     |  |
| Total Field Service BW/CLR Cts:                            |                                                                                                              |       |                                    |        |                    |         |       |          |       |      |             | 42.05  |         |           | 42.05     | 42.05     |  |
| Invoice Total                                              | 197.000                                                                                                      |       | 14,265.00                          | 217.60 | 117.50             |         |       |          |       |      |             | 42.05  | 40.53   |           | 200.08    | 14,465.08 |  |

| Original Customer Reference                      | POD Delivery Date | Recipient Name                | Recipient Address Line 1 | Recipient City | Shipper Name     | Shipper City | Net Charge Amount |
|--------------------------------------------------|-------------------|-------------------------------|--------------------------|----------------|------------------|--------------|-------------------|
| Mobility PO# 1357559/ Ft. Bend County Precinct 3 | 20161202          | Attn: Bill Vidor              | 401 Jackson Street       | RICHMOND       | Mintra Rickelman | KATY         | \$11.96           |
| Mobility PO# 1357559/ Ft. Bend County Precinct 3 | 20161202          | Attn: Bryan Norton, Spec Proj | 301 Jackson Street       | RICHMOND       | Mintra Rickelman | KATY         | \$11.96           |
|                                                  |                   |                               |                          |                |                  |              | \$23.92           |

|              |                |
|--------------|----------------|
| Project:     | Precinct 3     |
| Client:      | Mobility       |
| Description: | Ft. Bend       |
| Amount:      | FedEx \$ 23.92 |

5315-

|                                  |                            |          |             |                 |              |                |
|----------------------------------|----------------------------|----------|-------------|-----------------|--------------|----------------|
| Katy Office Copy Counts          |                            |          |             |                 |              |                |
| Field Services 12/17/16-12/30/16 |                            |          |             |                 |              |                |
| Shared Account Parent Name       | Shared Account Parent Code | Job Type | Color Pages | Grayscale Pages | Total Counts | Total          |
| Ft Bend 2013 Mobility            | 10.001123.0000             | PRINT    | 76          | 18              | 94           | \$14.10        |
|                                  |                            |          |             |                 |              | <b>\$14.10</b> |

|                                          |                            |          |             |                 |              |                |
|------------------------------------------|----------------------------|----------|-------------|-----------------|--------------|----------------|
| Katy Office Copy Counts                  |                            |          |             |                 |              |                |
| Field Services Copy Counts 12/3-12/16/16 |                            |          |             |                 |              |                |
| Shared Account Parent Name               | Shared Account Parent Code | Job Type | Color Pages | Grayscale Pages | Total Counts | Total          |
| Ft Bend 2013 Mobility                    | 10.001123.0000             | PRINT    | 127         | 43              | 170          | \$17.00        |
|                                          |                            |          |             |                 |              | <b>\$17.00</b> |

|                                |                            |          |             |                 |       |                |
|--------------------------------|----------------------------|----------|-------------|-----------------|-------|----------------|
| Katy Office Copy Counts        |                            |          |             |                 |       |                |
| Field Service 11/19/16-12/2/16 |                            |          |             |                 |       |                |
| Shared Account Parent Name     | Shared Account Parent Code | Job Type | Color Pages | Grayscale Pages | Total |                |
| Ft Bend 2013 Mobility          | 10.001123.0000             | PRINT    | 73          | 0               | 73    | \$10.95        |
|                                |                            |          |             |                 |       | <b>\$10.95</b> |

Stamps.com Fort Bend Precinct 3 Mobility 10.001123.0000

GP5994

12/7/2016 \$ 7.15

12/7/2016 \$ 9.46

Total \$ 16.61

Prospect: Precinct 3 Mobility  
Client: Fort Bend County  
Description: postage  
Amount: \$ 16.61

Bill

# Fort Bend County Engineering Department

Project: Gaston Road  
Parcel Count: 18

Date Prepared: 1-18-17

| Parcel | Agent | Owner Contact Information                                                                                          | Parcel Address                       | Survey Received | Mud (M) or Well (W) | Appraisal Date | Appraisal Value (Total Cost & Parcel SF) | Initial Offer (Amount & Date) | 90-Day Letter PPO | Counter Offer (Amount & Date) | Final Offer Letter (Amount & Date) | ED File to Legal Date Filed | Date of Hearing and Outcome (\$) | Neg. Closed or ED Possession Date | 30-Day File Closed Date | Notes                                                                                                                                                             |
|--------|-------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|---------------------|----------------|------------------------------------------|-------------------------------|-------------------|-------------------------------|------------------------------------|-----------------------------|----------------------------------|-----------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |       |                                                                                                                    |                                      |                 |                     |                |                                          |                               |                   |                               |                                    |                             |                                  |                                   |                         | Red is new since last report                                                                                                                                      |
| 2      | PQ    | Central Construction, Inc                                                                                          | 11341 Gaston Rd., Katy 77494         | 04/16           | 05/13/16            | \$71,053       | \$71,053                                 | \$71,053                      | N/A               | \$98,503                      | \$71,053                           | 12/16/16                    |                                  |                                   |                         | Land: \$36,140; Improvements: \$25,895; C/C 9,018<br>1/17: Emailed FBC that we are moving forward with closing.                                                   |
| 3      | SR    | Iglesia Bautista Vida Nueva de Katy<br>Contact: Fernando Arano<br>(281) 223-9444<br>Email: fernandoarano@gmail.com | 11233 Gaston Rd., Katy 77494         | 04/16           | 05/13/16            | \$24,053       | \$24,053                                 | \$24,053                      | N/A               | \$33,285                      | \$24,053                           | N/A                         | N/A                              | Negotiated                        |                         | Land: \$21,028 (\$5/SF) Imp: \$7,478 Cure: \$3,025<br>1/5: Waiting on money to close.                                                                             |
| 5      | PQ    | Landy Investment, LLC                                                                                              | 26505 Willow Lane, Katy 77494        | 04/16           | 05/13/16            | \$56,804       | \$56,804                                 | \$56,804                      | N/A               |                               | \$56,804                           |                             |                                  |                                   |                         | Land: \$42,168 (\$5.25/SF) Imp.: \$8,991<br>Cure: \$5,645<br>Agent will work with PO lower offer<br>1/17:                                                         |
| 7      | PQ    | Eduardo R. Barreto & Mildred Sarco                                                                                 | 26303 Meadow Lane, Katy 77494        | 04/16           | 05/13/16            | \$15,928       | \$15,928                                 | \$15,928                      | N/A               | \$28,762                      | N/A                                | N/A                         | N/A                              | Negotiated                        |                         | \$2,50 SF; land \$11,668; sign \$250; fence \$3,504;<br>Cost to Cure \$506<br>1/17: Agent will provide lender with vendor forms                                   |
| 8      | PQ    | Shah & Manu'a Haleem                                                                                               | 2733 Katy Gaston Rd., Katy 77494     | 04/16           | 05/13/16            | \$15,990       | \$15,990                                 | \$15,990                      | N/A               | \$59,072                      | \$15,990                           |                             |                                  | Negotiated                        |                         | \$2,25 SF; land \$12,508; sign \$240; wood fence \$66;<br>chain link \$1,508; Cost to Cure \$1,668<br>1/17: To be scheduled for Commissioners' Court 1/24 or 1/31 |
| 9      | SR    | WCB Properties LLC<br>Cing Yu or Betty<br>(832) 465-8888<br>Email: alibettyhouse@gmail.com                         | 22027 Oakcreek Hollow Ln, Katy 77494 | 04/16           | 05/13/16            | \$36,646       | \$36,646                                 | \$36,646                      | N/A               | \$54,527                      | \$36,646                           | N/A                         | N/A                              | Negotiated                        |                         | \$6.75 SF<br>1/5: Waiting on money to close.                                                                                                                      |
| 11     | SR    | Terry Lea Davis Smith<br>Email: elismithassociates@yahoo.com                                                       | 10706 Gaston Rd., Katy 77494         | 04/16           | 05/13/16            | \$19,316       | \$19,316                                 | \$19,316                      | N/A               | \$29,004                      | \$19,316                           | N/A                         | N/A                              | Negotiated                        |                         | \$6,00 SF; land \$14,532; paving \$1,404; wire fence \$2,325; landscape \$1,000; Cost to Cure \$55<br>1/5: Waiting on money to close.                             |
| 12     | SR    | Cora Lea Davis                                                                                                     | 10636 Gaston Rd., Katy 77494         | 04/16           | 05/13/16            | \$41,537       | \$41,537                                 | \$41,537                      | N/A               | \$49,993                      | \$41,537                           | N/A                         | N/A                              | Negotiated                        |                         | \$6,50 SF; land \$41,334; gravel \$203<br>1/17: To be scheduled for Commissioner's Court 1/24 or 1/31                                                             |
| 13     | SR    | Tony & Chatsey Henry<br>(832) 283-0896<br>Email: tony_henry@yahoo.com                                              | 26244 Hunter Lane, Katy 77494        | 04/16           | 05/13/16            | \$49,733       | \$49,733                                 | \$49,733                      | N/A               | \$88,545                      | \$49,733                           | N/A                         | N/A                              | Negotiated                        |                         | 10/24: FBC wants under \$50K and at \$7.50 psf.<br>1/5: Waiting on money to close.                                                                                |

# Fort Bend County Engineering Department

Project: Gaston Road  
Parcel Count: 18

Date Prepared: 1-18-17

| Parcel                                                 | Agent | Owner Contact Information                                                                                              | Parcel Address                      | Survey Received | Mud (M) or Well (W) | Appraisal Date | Appraisal Value (Total Cost & Parcel SF) | Initial Offer (Amount & Date) | 90-Day Letter PPO | Counter Offer (Amount & Date) | Final Offer Letter (Amount & Date) | ED File to Legal Date Filed | Date of Hearing and Outcome (\$) | Neg. Closed or ED Possession Date | 30-Day File Closed Date | Notes                                                                                                                                                                                                                    |
|--------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|---------------------|----------------|------------------------------------------|-------------------------------|-------------------|-------------------------------|------------------------------------|-----------------------------|----------------------------------|-----------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Blue Text or Date - Proposed, Projected or Recommended |       |                                                                                                                        |                                     |                 |                     |                |                                          |                               |                   |                               |                                    |                             |                                  |                                   |                         |                                                                                                                                                                                                                          |
| 14                                                     | PQ    | Charles R Bradley                                                                                                      | 26219 Hunter Ln, Katy 77494         | 04/16           | W                   | 05/13/16       | \$34,295<br>5,003 SF                     | \$34,295<br>CM 12/12/16       | N/A               | N/A                           | \$34,295<br>TBD                    | 12/01/16                    |                                  | N/A                               |                         | \$6,78 SF; Concrete trough \$263; Cost to Cure \$262; No Damages<br>With FBC Legal                                                                                                                                       |
| 15                                                     | PQ    | Scott Williams                                                                                                         | 3223 Katy Gaston Rd., Katy 77494    | 04/16           | W                   | 05/13/16       | \$20,100<br>2,800 SF                     | \$20,100<br>08/15/16          | N/A               |                               | \$20,100<br>9/22/16                | 12/16/16                    |                                  |                                   |                         | Land: \$19,600 (\$7/SF) Imp.: \$500<br>1/17: Agent will speak to PO about donating both P15 & P16. Trees should not be impacted.                                                                                         |
| 16                                                     | PQ    | Scott Williams                                                                                                         | 3223 Katy Gaston Rd., Katy 77494    | 04/16           | W                   | 05/13/16       | \$10,039<br>1,798 SF                     | \$10,039<br>07/15/16          | N/A               |                               | \$10,039<br>08/27/16               | 12/16/16                    |                                  |                                   |                         | Land: \$8,091 based on \$4.50 sf for 1,798 sf ; Sign \$600; irrigated landscaping \$500; Gravel: \$698; Cost to Cure \$150;<br>1/17: Agent will speak to PO about donating both P15 & P16. Trees should not be impacted. |
| 19                                                     | SR    | Frank Howard & Larry Allen                                                                                             | 3331 Katy Gaston Rd., Katy 77494    | 04/16           | W                   | 09/07/16       | \$172,332<br>1,466 SF                    | \$172,332<br>10/26/16         | N/A               |                               | \$172,332<br>11/28/16              |                             |                                  |                                   |                         | \$7,50/SF less 50%; Improvements \$2,741; Damages \$151,593; Demolition \$12,500;<br>Does NOT plan to move;<br>1/19: Working with PO to move house back 20' 25' on property                                              |
| 20                                                     | SR    | Jose Hernandez<br>Elena Lara, Daughter is Contact                                                                      | Concordia Park Ln., Richmond, 77404 | 04/16           | W                   | 06/16/16       | \$6,394<br>1,629 SF                      | \$6,394<br>10/25/16           | N/A               | \$14,132<br>12/05/16          | \$6,394<br>11/25/16                | 12/16/16                    |                                  |                                   |                         | \$7,50/SF less 50%; Stabilization \$285; Rescinded offer on 08/20; PO will not sell whole to FBC<br>1/16: Preparing C/O to submit to FBC                                                                                 |
| 21                                                     | SR    | Wilma Jean Wheatfall Robinson<br>Administrator of the Bessie Robinson Estate<br>Charles E Robinson et al<br>(8 in all) | 10440 Gaston Rd., Katy 77494        | 04/16           | W                   | 05/13/16       | \$108,344<br>27,086 SF                   | \$108,344<br>08/09/16         | N/A               | \$135,430<br>10/10/16         | \$108,344<br>N/A                   | N/A                         | N/A                              | Negotiated                        |                         | \$4,00/SF; Land: \$108,344.00<br>Mailing Address: 203 E. Cliffwood St, Longview, 75603<br>1/17: Waiting for deed and money to close                                                                                      |

# Fort Bend County Engineering Department

Project: Gaston Road  
Parcel Count: 18

Date Prepared: 1-18-17

| Parcel                                                 | Agent | Owner Contact Information | Parcel Address                      | Survey Received | Mud (M) or Well (W) | Appraisal Date | Appraisal Value (Total Cost & Parcel SF) | Initial Offer (Amount & Date) | 90-Day Letter PPO | Counter Offer (Amount & Date) | Final Offer Letter (Amount & Date) | ED File to Legal Date Filed | Date of Hearing and Outcome (\$) | Neg. Closed or ED Possession Date | 30-Day | File Closed Date | Notes                                                                                                       |
|--------------------------------------------------------|-------|---------------------------|-------------------------------------|-----------------|---------------------|----------------|------------------------------------------|-------------------------------|-------------------|-------------------------------|------------------------------------|-----------------------------|----------------------------------|-----------------------------------|--------|------------------|-------------------------------------------------------------------------------------------------------------|
| Blue Text or Date - Proposed, Projected or Recommended |       |                           |                                     |                 |                     |                |                                          |                               |                   |                               |                                    |                             |                                  |                                   |        |                  |                                                                                                             |
| Closed Files                                           |       |                           |                                     |                 |                     |                |                                          |                               |                   |                               |                                    |                             |                                  |                                   |        |                  |                                                                                                             |
| 1 A-C                                                  | N/A   | Sheevaam Properties       | 11511 Katy Gaston Rd. Katy 77494    | N/A             | N/A                 | N/A            | N/A                                      | N/A                           | N/A               | N/A                           | N/A                                | N/A                         | N/A                              | N/A                               | N/A    | N/A              | Decided by Plat                                                                                             |
| 4                                                      | PQ    | Larry & Carol Arnold      | 26502 Willow Lane, Katy 77494       | 04/16           | W                   | 05/13/16       | \$23,264<br>3,579 SF                     | \$23,264<br>07/01/16          | N/A               | \$28,048<br>08/22/16          | \$23,264<br>08/17/16               | N/A                         | N/A                              | Negotiated<br>11/22/16            | N/A    | N/A              | \$6.50 SF<br>08/22: Approved \$28,048;<br>Closed                                                            |
| 6                                                      | PQ    | Arthur & Virginia Willson | 26402 Meadow Lane, Katy 77494       | 04/16           | W                   | 05/13/16       | \$23,643<br>9,237 SF                     | \$23,643<br>07/05/16          | N/A               | \$39,808<br>09/06/16          | \$23,643<br>08/16/16               | N/A                         | N/A                              | Negotiated<br>11/22/16            | N/A    | N/A              | \$2.25 SF; land \$20,783; chain link \$1,690;<br>Cost to Cure \$1,170; Approved \$39,808 (\$4 SF)<br>Closed |
| 10                                                     | PQ    | Wvien Le                  | 9911 Cinco Ridge Dr., Katy 77494    | 04/16           | W                   | 05/13/16       | \$15,138<br>2,388 SF                     | \$15,138<br>07/20/16          | N/A               |                               | \$15,138<br>08/30/16               | N/A                         | N/A                              | Negotiated<br>12/01/16            | N/A    | N/A              | \$6.00 SF; Stabilization \$810; No Damages or Improvements<br>Closed                                        |
| Other                                                  |       |                           |                                     |                 |                     |                |                                          |                               |                   |                               |                                    |                             |                                  |                                   |        |                  |                                                                                                             |
| 17                                                     |       | Dallon Knight & Kay Billy | 16618 Coles Crossing, Cypress 77429 |                 |                     |                | 1,444 SF                                 |                               |                   |                               |                                    |                             |                                  |                                   |        |                  | To be Acquired via Plat                                                                                     |
| 18                                                     |       | Nora & Robert Cyrus       | 3227 Katy Gaston Rd., Katy 77494    |                 |                     |                | 676 SF                                   |                               |                   |                               |                                    |                             |                                  |                                   |        |                  | To be Acquired via Plat                                                                                     |

## Acquisition Summary

|                                      |    |
|--------------------------------------|----|
| Total Parcels                        | 21 |
| Parcels Acquired                     | 4  |
| Parcels Ready To Close               | 8  |
| Offers Out                           | 6  |
| Appraisals in Review                 | 1  |
| Appraisals in Progress               | 0  |
| Parcels Acquired by Donation or Plat | 2  |

1A-C, 4, 6, 10,  
3, 7, 8, 9, 11, 12, 13, 21  
2, 5, 14, 15, 16, 19  
19  
17, 18