



PO#135757

Rec. 399335

4/4/17

February 24, 2017

Project No: 10.002646.0000

Invoice No: 0269754

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

Project 10.002646.0000 Cane Island PO#135757

TOTAL CONTRACT AMOUNT: \$215,275.00 ✓

AMOUNT INVOICED TO DATE: \$169,589.37

REMAINING FUNDS AVAILABLE: \$45,685.63 ✓

Professional Services from January 28, 2017 to February 24, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Supervisor			
Rickelman, Mintra	2.0	80.00	160.00
Project Manager			
Kaplan, Arlene	3.0	85.00	255.00
Total Labor			415.00

Reimbursable Expenses

Other Expenses	5,450.00	
Total Reimbursables	5,450.00	5,450.00

Total this Invoice **\$5,865.00**

OK
04/04/17
BS

PERCHERON INVOICE DETAIL

Billing Period from January 28, 2017 to February 24, 2017

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																
2/10/2017	2.000	80.00	160.00													160.00
Work Detail	2.10.2017 - Mintra Rickelman - Fort Bend County - Cane Island - delivered check to NewQuest in return for signed documents on Everitt property															
Total Rickelman, Mintra:	2.000		160.00													160.00
Kaplan, Arlene																
1/31/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working with property owner and business owner to go over estimates for mobile office move and electric power back onto site for reconnecting the mobile office.															
2/21/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Checked on the progress of Living Earth and Shellenberg move. Discussed documentation needed for claims.															
Total Kaplan, Arlene:	3.000		255.00													255.00
JLL Valuation & Advisory Services, LLC																
2/20/2017														5,450.00	5,450.00	5,450.00
AP Detail	Subcontractor Services Ft.Bend Appraisals Parcel J. Williams															
Total JLL Valuation & Advisory Services, LLC:														5,450.00	5,450.00	5,450.00
Invoice Total	5.000		415.00											5,450.00	5,450.00	5,865.00



FORT BEND COUNTY
c/o: Percheron Acquisitions, LLC
1904 West Grand Parkway N, Ste 200
Katy TX 77449
United States

Ana Rausch

RECEIVED FEB 16 2017

JLL Valuation & Advisory Services
200 East Randolph Drive
Chicago IL 60601
United States

Invoice Number: US979-VAS-001678

Invoice Date: 13-FEB-2017
Payment Terms: 30 DAYS

Customer ID: 247669
Contract Number: CON000334203
Project Number: 1701-2016-1789
Project Name: Tract TX.FB.0006.00000

INVOICE

Amount (USD)

Appraisal Contact: David Dominy

Tract No: TX.FB.0006.00000

Property Owners: James & Patricia Williams
Hearing

Date	Appraiser	Qty.	Billing Rate	Billing Amt.
1/6/2017	Raymond Smith	2.00	\$ 150.00	\$300.00
	Research for sale comparables			
1/9/2017	Raymond Smith	1.00	\$ 150.00	\$150.00
	Research for sale comparables & confirm sales			
1/12/2017	Raymond Smith	2.00	\$ 150.00	\$300.00
	Research for sale comparables & confirm sales			
1/12/2017	Kara Gianni	3.00	\$ 100.00	\$300.00
	Handout & Preparation for Hearing			
1/13/2017	Raymond Smith	4.00	\$ 150.00	\$600.00
	Inspect subject & write report			
1/13/2017	Kara Gianni	1.00	\$ 100.00	\$100.00
	Handout & Preparation for Hearing			
1/13/2017	David Dominy	0.50	\$ 300.00	\$150.00
	Met w/Kara Gianni & Ray Smith			
1/16/2017	David Dominy	1.00	\$ 300.00	\$300.00
	Prep for Hearing			
1/17/2017	Kara Gianni	4.00	\$ 100.00	\$400.00
	Preparation for Hearing			
1/17/2017	David Dominy	3.50	\$ 300.00	\$1,050.00
	Call w/Joe Cox/Preparation for Hearing/Drove market area			
1/18/2017	David Dominy	6.00	\$ 300.00	\$1,800.00
	Preparation & Hearing Testimony			

Prospect: Cane Island Litigation Support

Client: Fort Bend County

Description: Appraisals

Amount: \$ 5,450.00

Total Amount Due: \$ 5,450.00

Remittance Advice

Please include this stub with your payment

Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the invoice number on the check as a reference

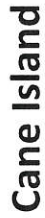
Mail Check To:

Name of Bank: BMO Harris Bank N.A.
Address: Valuation & Services LLC
PO Box 71893 Chicago Illinois 60694
United States

Wire Fund To:

Account Name: Valuation & Advisory Services
BMO Harris Bank N.A. IL United States
Account Number: 304-440-1
ABA#: 071000288

Invoice Number: US979-VAS-001678
Customer ID: 247669
Contract Number: CON000334203
Project Number: 1701-2016-1789
Project Name: Tract TX.FB.0006.00000



Relocation Status Report

PERCHERON
FIELD SERVICES

[illegible]

Harris, Britten

From: Peterson, Jillian
Sent: Friday, March 31, 2017 3:55 PM
To: Harris, Britten
Subject: FW: Percheron 02/24 Invoice Submission
Attachments: 20170224_10.001123.0000_0269985_PRECINCT 3 MOBILITY.pdf; 20170224_10.001159.0000_0269926_WESTPARK FM1093 PHASE 2.pdf; 20170224_10.002646.0000_0269754_CANE ISLAND.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Larissa Espinoza [<mailto:larissa.espinoza@percheronllc.com>]
Sent: Friday, March 31, 2017 3:37 PM
To: Peterson, Jillian
Subject: Percheron 02/24 Invoice Submission

Good afternoon Jillian,

Attached are the February invoices along with the progress reports. Please contact me if you have any questions.

Larissa Espinoza

Client Coordinator-PMO | Percheron LLC
o. 832-300-6400 Ext.1222
larissa.espinoza@percheronllc.com
www.percheronllc.com

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