



PO#135759 B+H
rec. 399012

4/3/17

January 27, 2017

Project No: 10.001123.0000

Invoice No: 0269092

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 ✓ Gaston Road
AMOUNT INVOICED TO DATE: \$153,943.72 ✓ Spring Green
REMAINING FUNDS AVAILABLE: \$457,056.28 ✓ Greenbusch Road

Professional Services from December 31, 2016 to January 27, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist	4.0	65.00	260.00
Documents Supervisor	9.0	80.00	720.00
Project Manager	6.0	85.00	510.00
Right of Way Agent (1-5 Years)	24.0	65.00	1,560.00
Sr. Right of Way Agent	42.0	75.00	3,150.00
Total Labor			6,200.00

Reimbursable Expenses

Mileage	52.38
Filing Fees	132.00
Copies	46.50
Other Expenses	3,000.00
Total Reimbursables	3,230.88

Total this Project \$9,430.88

Project 10.002157.0000 2013 Mobility/ Greenbusch Road Project

Professional Personnel

	Quantity	Rate	Amount
Project Manager	2.0	85.00	170.00
Sr. Right of Way Agent	7.0	75.00	525.00

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Total Labor 695.00

Total this Project \$695.00

Project 10.002157.0128 2013 Mobility/ Greenbusch Road Project GIS Tract 128
Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	14.0	75.00	1,050.00
Title Supervisor	2.0	80.00	160.00
Total Labor			1,210.00

Total this Project \$1,210.00

Project 10.002157.0129 2013 Mobility/ Greenbusch Road Project GIS TRACT 129
Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00

Total this Project \$150.00

Project 10.002157.0130 2013 Mobility/ Greenbusch Road Project GIS TRACT 130
Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	14.0	75.00	1,050.00
Title Supervisor	2.0	80.00	160.00
Total Labor			1,210.00

Total this Project \$1,210.00

Project 10.002157.0131 2013 Mobility/ Greenbusch Road Project GIS TRACT 131
Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	8.0	75.00	600.00
Total Labor			600.00

Total this Project \$600.00

Project 10.002157.0132 2013 Mobility/ Greenbusch Road Project GIS TRACT 132

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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	6.0	75.00	450.00
Total Labor			450.00
Total this Project			\$450.00

Project	10.002157.0133	2013 Mobility/ Greenbusch Road Project GIS TRACT 133
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project	10.002157.0134	2013 Mobility/ Greenbusch Road Project GIS TRACT 134
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	8.0	75.00	600.00
Total Labor			600.00
Total this Project			\$600.00

Project	10.002157.0135	2013 Mobility/ Greenbusch Road Project GIS TRACT 135
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project	10.002157.0136	2013 Mobility/ Greenbusch Road Project GIS TRACT 136
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	12.0	75.00	900.00
Title Supervisor	4.0	80.00	320.00
Total Labor			1,220.00
Total this Project			\$1,220.00

Project	10.002157.0137	2013 Mobility/ Greenbusch Road Project GIS TRACT 137
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Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0269092
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project	10.002157.0138	2013 Mobility/ Greenbusch Road Project GIS TRACT 138
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project	10.002157.0139	2013 Mobility/ Greenbusch Road Project GIS TRACT 139
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project	10.002157.0140	2013 Mobility/ Greenbusch Road Project GIS TRACT 140
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project	10.002157.0141	2013 Mobility/ Greenbusch Road Project GIS TRACT 141
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Professional Personnel

	Quantity	Rate	Amount
GIS Technician	2.0	75.00	150.00
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			300.00
Total this Project			\$300.00

Project	10.002157.0144	2013 Mobility/ Greenbusch Road Project GIS TRACT 144
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Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project 10.002157.0148 2013 Mobility/ Greenbusch Road Project GIS TRACT 148

Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project 10.002157.0149 2013 Mobility/ Greenbusch Road Project GIS TRACT 149

Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project 10.002157.0150 2013 Mobility/ Greenbusch Road Project GIS TRACT 150

Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

Project 10.002157.0153 2013 Mobility/ Greenbusch Road Project GIS TRACT 153

Professional Personnel

	Quantity	Rate	Amount
Title Agent / Reviewer	2.0	75.00	150.00
Total Labor			150.00
Total this Project			\$150.00

TOTAL THIS INVOICE: \$17,515.88

PERCHERON INVOICE SUMMARY

Billing Period from December 31, 2016 to January 27, 2017

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1000 - Preliminary Fieldwork 700 - Project Management															
BW & Color Copies											.15			.15	.15
Corporation Service Company										132.00				132.00	132.00
Field Service BW/CLR Copy CT											4.35			4.35	4.35
Integra Realty Resources													3,000.00	3,000.00	3,000.00
Total 700:										132.00	4.50		3,000.00	3,136.50	3,136.50
Total 1000:										132.00	4.50		3,000.00	3,136.50	3,136.50
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition															
Rickelman, Mintra	9.000	720.00													720.00
Kaplan, Arlene	2.000	170.00	17.00	9.18										9.18	179.18
Romoser, Suzyette	24.000	1,560.00													1,560.00
Quinn, Paul	10.000	750.00		16.20										16.20	766.20
Ojumah, Lakisha	4.000	260.00													260.00
Total 260:	49.000	3,460.00	17.00	25.38										25.38	3,485.38
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1100 - Production and Procurement 275 - Package Administration															
BW & Color Copies											21.00			21.00	21.00
Field Service BW/CLR Copy CT											21.00			21.00	21.00
Total 275:											42.00			42.00	42.00
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1100 - Production and Procurement 700 - Project Management															
Miller, Rhia	32.000	2,400.00	16.00	8.64										8.64	2,408.64
Kaplan, Arlene	4.000	340.00	34.00	18.36										18.36	358.36
Total 700:	36.000	2,740.00	50.00	27.00										27.00	2,767.00
Total 1100:	85.000	6,200.00	67.00	52.38							42.00			94.38	6,294.38
Total 10.001123.0000:	85.000	6,200.00	67.00	52.38						132.00	46.50		3,000.00	3,230.88	9,430.88
10.002157.0000 - 2013 Mobility/Greenbusch Road 1000 - Preliminary Fieldwork 701 - PFS - Project Management															
Miller, Rhia	7.000	525.00													525.00
Kaplan, Arlene	2.000	170.00													170.00
Total 701:	9.000	695.00													695.00
Total 1000:	9.000	695.00													695.00
Total 10.002157.0000:	9.000	695.00													695.00
10.002157.0128 - 2013 Mobility/Greenbusch Road Tract 128 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
10.002157.0128 - 2013 Mobility/Greenbusch Road Tract 128 1100 - Production and Procurement 015 - TTL - LTC															
Meisenheimer, Monica	2.000	160.00													160.00
Cain, John	12.000	900.00													900.00
Total 015:	14.000	1,060.00													1,060.00
Total 1100:	14.000	1,060.00													1,060.00
Total 10.002157.0128:	16.000	1,210.00													1,210.00
10.002157.0129 - 2013 Mobility/Greenbusch Road, Tract 129 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0129:	2.000	150.00													150.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759								Invoice	0269092				
Billing Period from December 31, 2016 to January 27, 2017															
	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002157.0130 - 2013 Mobility/Greenbusch Road, Tract 130 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
10.002157.0130 - 2013 Mobility/Greenbusch Road, Tract 130 1100 - Production and Procurement 015 - TTL - LTC															
Meisenheimer, Monica	2.000	160.00													160.00
Cain, John	12.000	900.00													900.00
Total 015:	14.000	1,060.00													1,060.00
Total 1100:	14.000	1,060.00													1,060.00
Total 10.002157.0130:	16.000	1,210.00													1,210.00
10.002157.0131 - 2013 Mobility/Greenbusch Road, Tract 131 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
10.002157.0131 - 2013 Mobility/Greenbusch Road, Tract 131 1100 - Production and Procurement 015 - TTL - LTC															
Cain, John	6.000	450.00													450.00
Total 015:	6.000	450.00													450.00
Total 1100:	6.000	450.00													450.00
Total 10.002157.0131:	8.000	600.00													600.00
10.002157.0132 - 2013 Mobility/Greenbusch Road, Tract 132 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
10.002157.0132 - 2013 Mobility/Greenbusch Road, Tract 132 1100 - Production and Procurement 015 - TTL - LTC															
Cain, John	4.000	300.00													300.00
Total 015:	4.000	300.00													300.00
Total 1100:	4.000	300.00													300.00
Total 10.002157.0132:	6.000	450.00													450.00
10.002157.0133 - 2013 Mobility/Greenbusch Road, Tract 133 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0133:	2.000	150.00													150.00
10.002157.0134 - 2013 Mobility/Greenbusch Road, Tract 134 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Jenkins, Brenda	6.000	450.00													450.00
Cain, John	2.000	150.00													150.00
Total 101:	8.000	600.00													600.00
Total 1000:	8.000	600.00													600.00
Total 10.002157.0134:	8.000	600.00													600.00
10.002157.0135 - 2013 Mobility/Greenbusch Road, Tract 135 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0135:	2.000	150.00													150.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759									Invoice	0269092			
Billing Period from December 31, 2016 to January 27, 2017															
	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002157.0136 - 2013 Mobility/Greenbusch Road, Tract 136 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Jenkins, Brenda	2.000	150.00													150.00
Cain, John	2.000	150.00													150.00
Total 101:	4.000	300.00													300.00
Total 1000:	4.000	300.00													300.00
10.002157.0136 - 2013 Mobility/Greenbusch Road, Tract 136 1100 - Production and Procurement 015 - TTL - LTC															
Meisenheimer, Monica	4.000	320.00													320.00
Cain, John	8.000	600.00													600.00
Total 015:	12.000	920.00													920.00
Total 1100:	12.000	920.00													920.00
Total 10.002157.0136:	16.000	1,220.00													1,220.00
10.002157.0137 - 2013 Mobility/Greenbusch Road, Tract 137 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0137:	2.000	150.00													150.00
10.002157.0138 - 2013 Mobility/Greenbusch Road, Tract 138 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0138:	2.000	150.00													150.00
10.002157.0139 - 2013 Mobility/Greenbusch Road, Tract 139 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0139:	2.000	150.00													150.00
10.002157.0140 - 2013 Mobility/Greenbusch Road, Tract 140 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0140:	2.000	150.00													150.00
10.002157.0141 - 2013 Mobility/Greenbusch Road, Tract 141 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
10.002157.0141 - 2013 Mobility/Greenbusch Road, Tract 141 1100 - Production and Procurement 435 - GIS - GIS Work/Mapping															
Coffel, Cody	2.000	150.00													150.00
Total 435:	2.000	150.00													150.00
Total 1100:	2.000	150.00													150.00
Total 10.002157.0141:	4.000	300.00													300.00
10.002157.0144 - 2013 Mobility/Greenbusch Road, Tract 144 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0144:	2.000	150.00													150.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759									Invoice	0269092			
Billing Period from December 31, 2016 to January 27, 2017															
	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.002157.0148 - 2013 Mobility/Greenbusch Road, Tract 148 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0148:	2.000	150.00													150.00
10.002157.0149 - 2013 Mobility/Greenbusch Road, Tract 149 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0149:	2.000	150.00													150.00
10.002157.0150 - 2013 Mobility/Greenbusch Road, Tract 150 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0150:	2.000	150.00													150.00
10.002157.0153 - 2013 Mobility/Greenbusch Road, Tract 153 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title															
Cain, John	2.000	150.00													150.00
Total 101:	2.000	150.00													150.00
Total 1000:	2.000	150.00													150.00
Total 10.002157.0153:	2.000	150.00													150.00
Invoice Total:	192.000	14,285.00	67.00	52.38						132.00	46.50		3,000.00	3,230.88	17,515.88

PERCHERON INVOICE DETAIL

Billing Period from December 31, 2016 to January 27, 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
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1000 - Preliminary Fieldwork 700 - Project Management																
BW & Color Copies																
1/13/2017												.15			.15	.15
Total BW & Color Copies:												.15			.15	.15
Corporation Service Company																
1/16/2017											132.00				132.00	132.00
AP Detail	Recording TxDOT Ft. Bend County															
Total Corporation Service Company:												132.00			132.00	132.00
Field Service BW/CLR Copy CT																
1/27/2017												4.35			4.35	4.35
Total Field Service BW/CLR Copy CT:												4.35			4.35	4.35
Integra Realty Resources																
1/25/2017														3,000.00	3,000.00	3,000.00
AP Detail	Subcontractor Services Ft. Bend County Parcel Live Oak Ranch															
Total Integra Realty Resources:														3,000.00	3,000.00	3,000.00
Total 700:												132.00	4.50	3,000.00	3,136.50	3,136.50
Total 1000:												132.00	4.50	3,000.00	3,136.50	3,136.50
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1100 - Production and Procurement 260 - ROW/Surface/Site Acquisition																
Rickelman, Mintra																
1/3/2017	4.000	80.00	320.00													320.00
Work Detail	1.3.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - Commissioner's Court for P3, P9, P11, P13, P21															
1/5/2017	3.000	80.00	240.00													240.00
Work Detail	1.5.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - putting together packets for P8 and P12, picking up deeds from Fort Bend County for recordation															
1/27/2017	2.000	80.00	160.00													160.00
Work Detail	1.27.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - Check requests for P3, P9, P11, P13; court packet revisions per Bryan for P8 and P12 for agenda															
Total Rickelman, Mintra:			9.000		720.00											720.00
Kaplan, Arlene																
1/5/2017	2.000	85.00	170.00	17.00	9.18										9.18	179.18
Work Detail	Arlene Kaplan: With Rhia Miller, went to meet property owner on P20; discussed her asking price and asked for support for this number for the FBC. Picked up documents and completed discussion. Will prepare for County meeting next Thursday.															
Total Kaplan, Arlene:			2.000		170.00	17.00	9.18								9.18	179.18
Romoser, Suzyette																
1/3/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project, updates on parcels, counter-offer status and closings.															
1/4/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Follow-up calls to property owners to provide status of closing with the County; updated files and logs.															
1/5/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - updated weekly report and files.															
1/15/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated and prepared administrative files for closing.															
1/17/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss project; status of parcels; counteroffers; closings and outstanding administrative tasks.															
1/20/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Assisted P03 with Form 1295 for FBC; assisted P19 with obtaining moving estimates; other administrative tasks.															

Project	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		0269092			
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Date	QTY	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Romoser, Suzyette																
1/22/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Administrative duties and tasks; updated logs; files and acquisition forms on negotiated parcels.															
1/23/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Working on bids for P19; updated files and revising logs.															
1/24/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly project staff meeting to provide updates on parcels; PUAs, closings by deed and counter-offers.															
Total Romoser, Suzyette:	24.000		1,560.00													1,560.00
Quinn, Paul																
1/3/2017	2.000	75.00	150.00		16.20										16.20	166.20
Work Detail	1/3/2017 - FBC - Gaston Road - P8 - Drove from the Percheron offices to the office of Shah Haleem to pick up his executed deed and delivered to the Percheron Offices															
1/4/2017	2.000	75.00	150.00													150.00
Work Detail	1/4/2017 - FBC - Gaston Road - P5 - Had phone call discussion with Larry Lu regarding their counter offer. Working to get his psf down to a range that is acceptable to FBC. Have asked that we talk again later in the week.															
1/5/2017	2.000	75.00	150.00													150.00
Work Detail	1/5/2017 - FBC - Gaston Road - P7 - Working withMr Baretto to satisfy his lien holder and secure documents for closing.															
1/23/2017	4.000	75.00	300.00													300.00
Work Detail	1/23/2017 - FBC Gaston Rd - P15 and P16 - Talked with Landowner and he has agreed to lower his counter offer and donate land for median cut. P5 - Spoke with Landonwer rep Larry Lu and landowner has agreed to lower his counter offer.															
Total Quinn, Paul:	10.000		750.00		16.20										16.20	766.20
Ojumah, Lakisha																
1/18/2017	4.000	65.00	260.00													260.00
Work Detail	01.18.17- Fort Bend County - Gaston Road - Printing and compling ED folders for P15, 16, and 20															
Total Ojumah, Lakisha:	4.000		260.00													260.00
Total 260:	49.000		3,460.00	17.00	25.38										25.38	3,485.38
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1100 - Production and Procurement 275 - Package Administration																
BW & Color Copies																
1/13/2017												21.00			21.00	21.00
Total BW & Color Copies:												21.00			21.00	21.00
Field Service BW/CLR Copy CT																
1/27/2017												21.00			21.00	21.00
Total Field Service BW/CLR Copy CT:												21.00			21.00	21.00
Total 275:												42.00			42.00	42.00
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 1100 - Production and Procurement 700 - Project Management																
Miller, Rhia																
1/3/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller : Team meeting															
1/4/2017	4.000	75.00	300.00													300.00
Work Detail	Started reviewed of files P11 & P3 for closure															
1/5/2017	6.000	75.00	450.00	16.00	8.64									8.64		458.64
Work Detail	Rhia Miller: Met with property owner on P20; spoke with Arlene re: P2, P15, P16 & P20; started to review file P21 for closure.															
1/6/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Prepared weekly report															
1/10/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Team meeting															
1/11/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Meeting with FBC															
1/12/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: reviewed additional information provided by property owner for P20 counteroffer															

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0269092			
Billing Period from December 31, 2016 to January 27, 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
Miller, Rhia																
1/16/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Email to FBC re: P02; updated report for invoice; P20-updated administrative settlement memo with information on income approach valuation															
1/17/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: Team meeting; updated report and sent to Larissa for invoice; finalized P20 administrative settlement; prepared log for P20															
1/20/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Updated weekly report															
1/24/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: reworked P5 counteroffer; team meeting															
1/25/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: Revised administrative settlements for P15 and P16; updated Bryan Norton's spreadsheet for Gaston Road															
1/26/2017	4.000	75.00	300.00													300.00
Work Detail	Rhia Miller: Prepared counteroffer packages for P15, P16 & P20, scanned and sent them to FBC; spoke with Arlene															
1/27/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia MillerL: Updated Gaston Road Report															
Total Miller, Rhia:	32.000		2,400.00	16.00	8.64										8.64	2,408.64
Kaplan, Arlene																
1/9/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked on counteroffer for P20; answered emails and took calls.															
1/11/2017				34.00	18.36									18.36		18.36
1/24/2017	2.000	85.00	170.00													170.00
Work Detail	Working with Suzy to put together the firm quotes for P19; discussed other counters with Rhia; spoke to County to resolve Davoody survey questions and forwarded to appraisal;															
Total Kaplan, Arlene:	4.000		340.00	34.00	18.36										18.36	358.36
Total 700:	36.000		2,740.00	50.00	27.00										27.00	2,767.00
Total 1100:	85.000		6,200.00	67.00	52.38							42.00			94.38	6,294.38
Total 10.001123.0000:	85.000		6,200.00	67.00	52.38						132.00	46.50		3,000.00	3,230.88	9,430.88

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0269092			
Billing Period from December 31, 2016 to January 27, 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
10.002157.0000 - 2013 Mobility/Greenbusch Road 1000 - Preliminary Fieldwork 701 - PFS - Project Management																
Miller, Rhia																
1/17/2017	1.000	75.00	75.00													75.00
Work Detail	Drove project alignment to become familiar with parcels on the ground															
1/19/2017	2.000	75.00	150.00													150.00
Work Detail	Met with Vallbridge appraisal team; sent team list of parcels approved by FBC with surveys ready to proceed															
1/20/2017	1.000	75.00	75.00													75.00
Work Detail	Reviewed Teaming Agreement and forwarded to Valbridge; corresponded with Valbridge re: insurance requirement															
1/23/2017	1.000	75.00	75.00													75.00
Work Detail	Emailed line list to Valbridge; sent Valbridge Teaming Agreement for review/execution; discussed Teaming Agreement iwth Jason Mushinski															
1/26/2017	1.000	75.00	75.00													75.00
Work Detail	Sent fully executed Teaming Agreement to Valbridge; spoke to Jason Mushinski about conflicting names on some of the surveys and the line list.; emailed FBC to see if any other surveys have been approved to move forward.															
1/27/2017	1.000	75.00	75.00													75.00
Work Detail	Looked into survey questions															
Total Miller, Rhia:	7.000		525.00													525.00
Kaplan, Arlene																
1/17/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Printed surveys and road project with Rhia identifying parcels where there might be more concern than others; prepared for meeting with Appraisers.															
1/19/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Rhia and I met with appraisers from Valbridge and went over the project. Covered issues of concern including the importance of havng owners on site when site inspections are done to discuss their concerns and make sure appraisals address everything that they need to and should address.															
Total Kaplan, Arlene:	2.000		170.00													170.00
Total 701:	9.000		695.00													695.00
Total 1000:	9.000		695.00													695.00
Total 10.002157.0000:	9.000		695.00													695.00

Project	10.001123.0000										FBC-Precinct 3 Mobility PO# 135759			Invoice		0269092	
Billing Period from December 31, 2016 to January 27, 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	
10.002157.0128 - 2013 Mobility/Greenbusch Road Tract 128 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																	
Cain, John																	
1/13/2017	2.000	75.00	150.00													150.00	
Work Detail	01/13/2017_Ft. Bend County_Greenbusch Road_Tax document retrieval.																
Total Cain, John:	2.000		150.00													150.00	
Total 101:	2.000		150.00													150.00	
Total 1000:	2.000		150.00													150.00	
10.002157.0128 - 2013 Mobility/Greenbusch Road Tract 128 1100 - Production and Procurement 015 - TTL - LTC																	
Meisenheimer, Monica																	
1/24/2017	2.000	80.00	160.00													160.00	
Work Detail	1.24.17 - Fort Bend County - Greenbusch Road - Review of Parcel 128																
Total Meisenheimer, Monica:	2.000		160.00													160.00	
Cain, John																	
1/19/2017	2.000	75.00	150.00													150.00	
Work Detail	01/19/2017_Ft. Bend County_Greenbusch Road_Chain of title and LTC.																
1/20/2017	8.000	75.00	600.00													600.00	
Work Detail	01/20/2017_Ft. Bend County_Greenbusch Road_Chain of title and LTC.																
1/23/2017	2.000	75.00	150.00													150.00	
Work Detail	01/23/2017_Mobility_Greenbusch_128: LTC preparation.																
Total Cain, John:	12.000		900.00													900.00	
Total 015:	14.000		1,060.00													1,060.00	
Total 1100:	14.000		1,060.00													1,060.00	
Total 10.002157.0128:	16.000		1,210.00													1,210.00	

Project	10.001123.0000										FBC-Precinct 3 Mobility PO# 135759					Invoice	0269092	
Billing Period from December 31, 2016 to January 27, 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		
10.002157.0129 - 2013 Mobility/Greenbusch Road, Tract 129 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																		
Cain, John																		
1/18/2017	2.000	75.00	150.00													150.00		
Work Detail	01/18/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.																	
Total Cain, John:	2.000		150.00													150.00		
Total 101:	2.000		150.00													150.00		
Total 1000:	2.000		150.00													150.00		
Total 10.002157.0129:	2.000		150.00													150.00		

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0269092				
Billing Period from December 31, 2016 to January 27, 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	
10.002157.0130 - 2013 Mobility/Greenbusch Road, Tract 130 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																	
Cain, John																	
1/13/2017	2.000	75.00	150.00													150.00	
Work Detail	01/13/2017_Ft. Bend County_Greenbusch Road_Tax document retrieval.																
Total Cain, John:	2.000		150.00													150.00	
Total 101:	2.000		150.00													150.00	
Total 1000:	2.000		150.00													150.00	
10.002157.0130 - 2013 Mobility/Greenbusch Road, Tract 130 1100 - Production and Procurement 015 - TTL - LTC																	
Meisenheimer, Monica																	
1/27/2017	2.000	80.00	160.00													160.00	
Work Detail	1.27.17 - Fort Bend County - Greenbusch Road - Review of Parcel 130																
Total Meisenheimer, Monica:	2.000		160.00													160.00	
Cain, John																	
1/23/2017	6.000	75.00	450.00													450.00	
Work Detail	01/23/2017_Mobility_Greenbusch_130: LTC preparation.																
1/24/2017	6.000	75.00	450.00													450.00	
Work Detail	01/24/2017_Mobility_Greenbusch_130: LTC preparation.																
Total Cain, John:	12.000		900.00													900.00	
Total 015:	14.000		1,060.00													1,060.00	
Total 1100:	14.000		1,060.00													1,060.00	
Total 10.002157.0130:	16.000		1,210.00													1,210.00	

Project	10.001123.0000										FBC-Precinct 3 Mobility PO# 135759		Invoice	0269092			
Billing Period from December 31, 2016 to January 27, 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	
10.002157.0131 - 2013 Mobility/Greenbusch Road, Tract 131 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																	
Cain, John																	
1/13/2017	2.000	75.00	150.00													150.00	
Work Detail	01/13/2017_Ft. Bend County_Greenbusch Road_Tax document retrieval.																
Total Cain, John:	2.000		150.00													150.00	
Total 101:	2.000		150.00													150.00	
Total 1000:	2.000		150.00													150.00	
10.002157.0131 - 2013 Mobility/Greenbusch Road, Tract 131 1100 - Production and Procurement 015 - TTL - LTC																	
Cain, John																	
1/25/2017	2.000	75.00	150.00													150.00	
Work Detail	01/25/2017_Mobility_Greenbusch_131:																
	LTC preparation																
1/26/2017	4.000	75.00	300.00													300.00	
Work Detail	01/26/2017_Mobility_Greenbusch_131:																
	LTC preparation																
Total Cain, John:	6.000		450.00													450.00	
Total 015:	6.000		450.00													450.00	
Total 1100:	6.000		450.00													450.00	
Total 10.002157.0131:	8.000		600.00													600.00	

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0269092			
Billing Period from December 31, 2016 to January 27, 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
10.002157.0132 - 2013 Mobility/Greenbusch Road, Tract 132 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/13/2017	2.000	75.00	150.00													150.00
Work Detail	01/13/2017_Ft. Bend County_Greenbusch Road_Tax document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
10.002157.0132 - 2013 Mobility/Greenbusch Road, Tract 132 1100 - Production and Procurement 015 - TTL - LTC																
Cain, John																
1/26/2017	4.000	75.00	300.00													300.00
Work Detail	01/26/2017_Mobility_Greenbusch_132:															
	LTC preparation															
Total Cain, John:	4.000		300.00													300.00
Total 015:	4.000		300.00													300.00
Total 1100:	4.000		300.00													300.00
Total 10.002157.0132:	6.000		450.00													450.00

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092		
Billing Period from December 31, 2016 to January 27, 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
10.002157.0133 - 2013 Mobility/Greenbusch Road, Tract 133 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/16/2017	2.000	75.00	150.00													150.00
Work Detail	01/16/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0133:	2.000		150.00													150.00

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092			
Billing Period from December 31, 2016 to January 27, 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	
10.002157.0134 - 2013 Mobility/Greenbusch Road, Tract 134 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																	
Jenkins, Brenda																	
1/26/2017	6.000	75.00	450.00													450.00	
Work Detail	1/26/2017-Greenbusch Project-Tract 134-Title research for Remedy Interests, LLC, a Texas limited liability company																
Total Jenkins, Brenda:	6.000		450.00													450.00	
Cain, John																	
1/19/2017	2.000	75.00	150.00													150.00	
Work Detail	01/19/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.																
Total Cain, John:	2.000		150.00													150.00	
Total 101:	8.000		600.00													600.00	
Total 1000:	8.000		600.00													600.00	
Total 10.002157.0134:	8.000		600.00													600.00	

Project	10.001123.0000										FBC-Precinct 3 Mobility PO# 135759										Invoice	0269092	
Billing Period from December 31, 2016 to January 27, 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							
10.002157.0135 - 2013 Mobility/Greenbusch Road, Tract 135 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																							
Cain, John																							
1/16/2017	2.000	75.00	150.00													150.00							
Work Detail	01/16/2016__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.																						
Total Cain, John:	2.000		150.00													150.00							
Total 101:	2.000		150.00													150.00							
Total 1000:	2.000		150.00													150.00							
Total 10.002157.0135:	2.000		150.00													150.00							

Project	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		0269092			
Billing Period from December 31, 2016 to January 27, 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
10.002157.0136 - 2013 Mobility/Greenbusch Road, Tract 136 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Jenkins, Brenda																
1/26/2017	2.000	75.00	150.00													150.00
Work Detail	1/26/2017-Greenbusch Project-Tract 136-Title research for Remedy Interests, LLC, a Texas limited liability company															
Total Jenkins, Brenda:	2.000		150.00													150.00
Cain, John																
1/19/2017	2.000	75.00	150.00													150.00
Work Detail	01/19/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	4.000		300.00													300.00
Total 1000:	4.000		300.00													300.00
10.002157.0136 - 2013 Mobility/Greenbusch Road, Tract 136 1100 - Production and Procurement 015 - TTL - LTC																
Meisenheimer, Monica																
1/25/2017	4.000	80.00	320.00													320.00
Work Detail	1.24.17 - Fort Bend County - Greenbusch Road - Run Title on Parcel 136															
Total Meisenheimer, Monica:	4.000		320.00													320.00
Cain, John																
1/24/2017	2.000	75.00	150.00													150.00
Work Detail	01/24/2017_Mobility_Greenbusch_136: LTC preparation.															
1/25/2017	6.000	75.00	450.00													450.00
Work Detail	01/25/2017_Mobility_Greenbusch_136: LTC preparation.															
Total Cain, John:	8.000		600.00													600.00
Total 015:	12.000		920.00													920.00
Total 1100:	12.000		920.00													920.00
Total	16.000		1,220.00													1,220.00
10.002157.0136:																

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092			
Billing Period from December 31, 2016 to January 27, 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	
10.002157.0137 - 2013 Mobility/Greenbusch Road, Tract 137 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																	
Cain, John																	
1/16/2017	2.000	75.00	150.00													150.00	
Work Detail	01/16/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.																
Total Cain, John:	2.000		150.00													150.00	
Total 101:	2.000		150.00													150.00	
Total 1000:	2.000		150.00													150.00	
Total 10.002157.0137:	2.000		150.00													150.00	

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092		
Billing Period from December 31, 2016 to January 27, 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
10.002157.0138 - 2013 Mobility/Greenbusch Road, Tract 138 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/16/2017	2.000	75.00	150.00													150.00
Work Detail	01/16/2016__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0138:	2.000		150.00													150.00

Project	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		0269092			
Billing Period from December 31, 2016 to January 27, 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
10.002157.0139 - 2013 Mobility/Greenbusch Road, Tract 139 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/17/2017	2.000	75.00	150.00													150.00
Work Detail	01/17/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0139:	2.000		150.00													150.00

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092		
Billing Period from December 31, 2016 to January 27, 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
10.002157.0140 - 2013 Mobility/Greenbusch Road, Tract 140 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/17/2017	2.000	75.00	150.00													150.00
Work Detail	01/17/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0140:	2.000		150.00													150.00

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0269092			
Billing Period from December 31, 2016 to January 27, 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
10.002157.0141 - 2013 Mobility/Greenbusch Road, Tract 141 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/17/2017	2.000	75.00	150.00													150.00
Work Detail	01/17/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
10.002157.0141 - 2013 Mobility/Greenbusch Road, Tract 141 1100 - Production and Procurement 435 - GIS - GIS Work/Mapping																
Coffel, Cody																
1/10/2017	2.000	75.00	150.00													150.00
Work Detail	01/10/17... 2013 Mobility/Greenbusch Road, Tract 141... Tract & property take updates in Fort Bend, TX per Rhia Miller request.															
Total Coffel, Cody:	2.000		150.00													150.00
Total 435:	2.000		150.00													150.00
Total 1100:	2.000		150.00													150.00
Total 10.002157.0141:	4.000		300.00													300.00

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092		
Billing Period from December 31, 2016 to January 27, 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
10.002157.0144 - 2013 Mobility/Greenbusch Road, Tract 144 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/17/2017	2.000	75.00	150.00													150.00
Work Detail	01/17/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0144:	2.000		150.00													150.00

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092		
Billing Period from December 31, 2016 to January 27, 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
10.002157.0148 - 2013 Mobility/Greenbusch Road, Tract 148 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/19/2017	2.000	75.00	150.00													150.00
Work Detail	01/19/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0148:	2.000		150.00													150.00

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092		
Billing Period from December 31, 2016 to January 27, 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
10.002157.0149 - 2013 Mobility/Greenbusch Road, Tract 149 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/18/2017	2.000	75.00	150.00													150.00
Work Detail	01/18/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0149:	2.000		150.00													150.00

Project	10.001123.0000										FBC-Precinct 3 Mobility PO# 135759			Invoice		0269092	
Billing Period from December 31, 2016 to January 27, 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	
10.002157.0150 - 2013 Mobility/Greenbusch Road, Tract 150 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																	
Cain, John																	
1/18/2017	2.000	75.00	150.00													150.00	
Work Detail	01/18/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.																
Total Cain, John:	2.000		150.00													150.00	
Total 101:	2.000		150.00													150.00	
Total 1000:	2.000		150.00													150.00	
Total 10.002157.0150:	2.000		150.00													150.00	

Project	10.001123.0000				FBC-Precinct 3 Mobility PO# 135759							Invoice		0269092		
Billing Period from December 31, 2016 to January 27, 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
10.002157.0153 - 2013 Mobility/Greenbusch Road, Tract 153 1000 - Preliminary Fieldwork 101 - TTL - Vesting Title																
Cain, John																
1/18/2017	2.000	75.00	150.00													150.00
Work Detail	01/18/2017__Ft. Bend County_Greenbusch Road_Tax document retrieval, vesting document retrieval.															
Total Cain, John:	2.000		150.00													150.00
Total 101:	2.000		150.00													150.00
Total 1000:	2.000		150.00													150.00
Total 10.002157.0153:	2.000		150.00													150.00



Integra Realty Resources
Houston

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

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

#1975

Call
Arline
281-907-6910
cell 817-821-9152

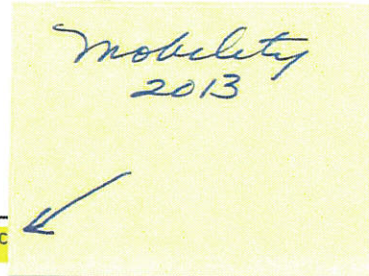
Invoice

Invoice Number: 155.16.1405
Invoice Date: 6/20/2016
Page: 1

RECEIVED JAN 17 2016

Bill To:

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



Appraiser Contact: Michael Welch

Project No. 155-2016-1405

Project Name: Live Oak Ranch

Appraisal Services

\$3,000.00

partial
Hold
Don't know
if pay
not

Description of Charge appraisals
Client H. Bond County
Project Precinct 3 Mobility
Phase _____ Task _____
Amount to Pay \$3,000.00
Amount to Bill \$3,000.00

APPROVAL:

HA
1/17/17

TOTAL DUE THIS INVOICE:

\$3,000.00

Please make check payable to:
Note Invoice number on check.
Terms: Net 30

Integra Realty Reso

May bill FBC
then pay IRR
for appraisal of
parts
1/13/17 Kaplan

HOUSTON

- Not in Vision

This pd to be reapp'd
as "whole"

	Katy Office						
	Field Service 1/14 - 1/27/17						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total	
Ft Bend 2013 Mobility	10.001123.0000	PRINT	109	31	140	\$ 21.00	
					Total	\$ 21.00	

		Katy Office					
		Field Service 1/14 - 1/27/17					
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Count	Total	
Precinct 3 Mobility	10.001123.0000	PRINT	0	29	29	\$ 4.35	
					Total	\$ 4.35	

Katy Office Copy Counts						
Field Services 12/31/16-1/13/17						
Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Counts	Total
Precinct 3 Mobility - PFS	10.001123.0000	PRINT	0	1	1	\$ 0.15
						\$ 0.15

		Katy Office Copy Counts					
		Field Services 12/31/16-1/13/17					
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	13	140	\$ 21.00	
						\$ 21.00	

Totals for Percheron LLC

Customer Number: 8117935

Documents Recorded 5
 Recording Fees \$201.00
 Transaction Fee \$25.00

Total \$226.00

County	Doc Count	Package Count	Recording Fees	Transaction Fees
Fort Bend County TX	3	1	\$117.00	\$15.00
Package Name	Doc Count			Package Fee
Warranty Deeds	3			\$0.00
Arnold - P4	Warranty Deed	2017001895	01/05/2017	\$39.00
Wilson - P6	Warranty Deed	2017001896	01/05/2017	\$39.00
Le - P10	Warranty Deed	2017001897	01/05/2017	\$39.00
UID	Type	Recording Numbers	Recorded Date	Billed Date
				Recording Fees
				Transaction Fees
Totals for Fort Bend County TX				\$117.00
County	Doc Count	Package Count	Recording Fees	Transaction Fees
Galveston County TX	2	2	\$24.00	\$10.00
UID	Type	Recording Numbers	Recorded Date	Billed Date
				Recording Fees
				Transaction Fees
P110 - Notice of Lis Pendens -	Lis Pendens	2017000762	01/05/2017	\$42.00
P217 - Notice of Lis Pendens -	Lis Pendens	2017000857	01/05/2017	\$42.00
Totals for Galveston County TX				\$86.00

* Bill to: Ft. Bend
 County - Precinct
 3 Mobility - Gaston
 Road

Description of Charge Account
 Client Ft. Bend County
 Project Precinct 3 Mobility - Gaston Rd
 Phase Task
 Amount to Pay 132.00 APPROVAL:
 Amount to Bill 132.00

Fort Bend County Engineering Department

Project: Gaston Road
Parcel Count: 18

Date Prepared: 2-14-17

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																	
5	PQ	Landy Investment, LLC	26505 Willow Lane, Katy 77494	04/16	W	05/13/16	\$56,804 8,032 SF	\$56,804 08/07/16	N/A	\$80,900.00 01/24/17	\$56,804 09/08/16						Land: \$42,168 (\$5,25/SF) Imp.: \$8,991 Cure: \$5,645 2/14: Commissioners' Court approved for ED
14	PQ	Charles R Bradley	26219 Hunter Ln, Katy 77494	04/16	W	05/13/16	\$34,295 5,003 SF	\$34,295 11/10/16	N/A	N/A N/A	\$34,295 01/31/17	12/01/16		N/A			\$6,76 SF: Concrete Trough \$253; Cost to Cure \$262; No Damages 2/9: Agent has spoken with PQ and lienholder. Lienholder will give a release. Vendor docs prepared to deliver to PQ. \$7,50/SF less 50%; Improvements \$2,741; Damages \$151,593; Demolition \$12,500; Does NOT plan to move; 27: Meeting with house movers scheduled for 2/16
19	SR	Frank Howard & Larry Allen	3331 Katy Gaston Rd., Katy 77494	04/16	W	09/07/16	\$172,332 1,466 SF	\$172,332 10/26/16	N/A		\$172,332 11/28/16						
Closing Pending																	
2	PQ	Central Construction, Inc	11341 Gaston Rd., Katy 77494	04/16		05/13/16	\$71,053 7,229 SF	\$71,053 10/04/16	N/A	\$98,503 11/02/16	\$71,053 12/7/2016	12/16/16		Negotiated			Land: \$36,140; Improvements: \$25,895; C/C 9,018 2/14: Preparing to close
3	SR	Iglesia Bautista Vida Nueva de Katy Contact: Fernando Arano (281) 223-8444 Email: fernandoarano@gmail.com	11233 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$24,053 2,710 SF	\$24,053 08/01/16	N/A	\$33,265 09/30/16	\$24,053 09/12/16	N/A	N/A	Negotiated			Land: \$21,028 (\$5/SF) Imp: \$7,478 Cure: \$3,025 1/5: Waiting on money to close.
7	PQ	Eduardo R. Barreto & Mildred Sarco	26303 Meadow Lane, Katy 77494	04/16	W	05/13/16	\$15,928 4,667 SF	\$15,928 08/16/16	N/A	\$28,762 09/07/16	N/A N/A	N/A N/A	N/A	Negotiated			\$2,50 SF: land \$11,668; sign \$250; fence \$3,504; Cost to Cure \$506 2/1: Vendor forms sent to lienholder
8	PQ	Shah & Manufa Haleem	2733 Katy Gaston Rd., Katy 77494	04/16	W	05/13/16	\$15,990 5,559 SF	\$15,990 07/28/16	N/A	\$32,667 09/26/16	\$15,990 09/26/16			Negotiated			\$2,25 SF: land \$12,508; sign \$240; wood fence \$66; chain link \$1,508; Cost to Cure \$1,668 2/14: Preparing to close
12	SR	Cora Lea Davis	10636 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$41,537 6,359 SF	\$41,537 08/18/16	N/A	\$49,993 10/03/16	\$41,537 10/23/16	N/A	N/A	Negotiated			\$6,50 SF: land \$41,334; gravel \$203 2/14: Preparing to close
13	SR	Tony & Chelsey Henry (832) 283-0896 Email: tony_henry@yahoo.com	26244 Hunter Lane, Katy 77494	04/16	W	05/13/16	\$49,733 7,279 SF	\$49,733 07/11/16	N/A	\$88,545 10/13/16	\$49,733 08/22/16	N/A	N/A	Negotiated			10/24: FBC wants under \$60K and at \$7.50 psf. 1/5: Waiting on money to close.

Red is new since last report

Fort Bend County Engineering Department

Project: Gaston Road
Parcel Count: 18

Date Prepared: 2-14-17

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																	
15	PQ	Scott Williams	3223 Katy Gaston Rd., Katy 77494	04/16	W	05/13/16	\$20,100 2,800 SF	\$20,100 08/15/16	N/A		\$20,100 9/22/16	12/16/16		Negotiated			Land: \$19,600 (\$7/SF) Imp.: \$500 2/14: Preparing to close
16	PQ	Scott Williams	3223 Katy Gaston Rd., Katy 77494	04/16	W	05/13/16	\$10,039 1,798 SF	\$10,039 07/15/16	N/A		\$10,039 08/27/16	12/16/16		Negotiated			Land: \$8,091 based on \$4.50 sf for 1,798 sf ; Sign \$600; irrigated landscaping \$500; Gravel: \$698; Cost to Cure \$150; 2/14: Preparing to close
20	SR	Jose Hernandez Elena Lara, Daughter is Contact	Concordia Park Ln., Richmond, 77404	04/16	W	05/16/16	\$6,394 1,629 SF	\$6,394 10/25/16	N/A	\$14,132 12/05/16	\$6,394 11/25/16	12/16/16		Negotiated			\$7,50/SF less 50%; Stabilization \$285; Rescinded offer on 08/20; PO will not sell whole to FBC 2/14: Preparing to close
21	SR	Wilma Jean Wheatall Robinson Administrator of the Besse Robinson Estate Charles E Robinson et al (8 in all)	10440 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$108,344 27,088 SF	\$108,344 08/09/16	N/A	\$135,430 10/10/16	\$108,344 N/A	N/A	N/A	Negotiated			\$4,000/SF; Land: \$108,344.00 Mailing Address: 203 E. Cliffwood St., Longview, 75603 1/13: Deed re-sent to PO
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	Deeded by Plat
4	PQ	Larry & Carly Arnold	26502 Willow Lane, Katy 77494	04/16	W	05/13/16	\$23,264 3,579 SF	\$23,264 07/01/16	N/A	\$28,048 08/22/16	\$23,264 08/17/16	N/A	N/A	Negotiated			\$6.50 SF 08/22: Approved \$28,048; Closed
6	PQ	Arthur & Virginia Wilson	26402 Meadow Lane, Katy 77494	04/16	W	05/13/16	\$23,643 9,237 SF	\$23,643 07/05/16	N/A	\$39,808 09/06/16	\$23,643 08/16/16	N/A	N/A	Negotiated			\$2.25 SF; land \$20,783; chain link \$1,690; Cost to Cure \$1,170; Approved \$39,808 (\$4 SF) Closed
9	SR	WCB Properties LLC Cing Yu or Betty (832) 465-8888 Email: alibethyhouse@gmail.com	22027 Oakcreek Hollow Ln, Katy 77494	04/16	W	05/13/16	\$36,646 5,429 SF	\$36,646 07/07/16	N/A	\$54,527 08/24/16	\$36,646 08/12/16	N/A	N/A	Negotiated			\$6.75 SF Closed
10	PQ	Wlien Le	9911 Cinco Ridge Dr., Katy 77494	04/16	W	05/13/16	\$15,138 2,388 SF	\$15,138 07/20/16	N/A		\$15,138 08/30/16	N/A	N/A	Negotiated			\$6.00 SF; Stabilization \$910; No Damages or Improvements Closed
11	SR	Terry Lea Davis Smith Email: elfsmithassociates@yahoo.com	10706 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$19,316 2,422 SF	\$19,316 08/04/16	N/A	\$29,004 09/12/16	\$19,316 09/21/16	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 Closed

Red is new since last report

Fort Bend County Engineering Department

Project: Gaston Road
Parcel Count: 18

Date Prepared: 2-14-17

[illegible]

Acquisition Summary	
Total Parcels	21
Parcels Acquired	6
Parcels with Closing Pending	10
Offers Out - Negotiating	1
Appraisals in Review	1
Appraisals in Progress	0
Eminent Domain	1
Parcels Acquired by Donation or Plat	2

Harris, Britten

From: Peterson, Jillian
Sent: Friday, March 31, 2017 3:55 PM
To: Harris, Britten
Subject: FW: Percheron 01/27 Invoice Submission
Attachments: 20170127_10.001123.0000_0269092_PRECINCT 3 MOBILITY.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 3:24 PM
To: Peterson, Jillian
Subject: RE: Percheron 01/27 Invoice Submission

Oh my gosh, yes I'm so sorry I didn't send it sooner. Please see attached. I also have 02/24 invoices to follow.

Larissa Espinoza

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

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Friday, March 31, 2017 3:00 PM
To: Larissa Espinoza
Cc: Harris, Britten
Subject: RE: Percheron 01/27 Invoice Submission

Larissa,

Do you have the revised Invoice No. 0269092 to include the project names?

Thank you!

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.