



PO# 135759 BH
rec 407823 6/7/17

May 19, 2017

Project No:

10.001123.0000

Invoice No:

0272108

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: \$302,058.09
REMAINING FUNDS AVAILABLE: \$308,941.91

Gaston Road
Spring Green
Greenbusch Road
Katy Flewellen

Professional Services from April 22, 2017 to May 19, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Rickelman, Mintra	3.0	80.00	240.00
Documents Specialist			
Cervantes, Aleya	38.5	65.00	2,502.50
Findley, Susan	9.0	65.00	585.00
George, Kathy	15.0	65.00	975.00
GIS Technician			
Madden, Perri	14.0	75.00	1,050.00
Showers, Brandon	2.0	75.00	150.00
Project Manager			
Kaplan, Arlene	5.0	85.00	425.00
Miller, Rhia	75.0	85.00	6,375.00
Relocation Agent			
Schedler, Margaret	24.0	75.00	1,800.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	56.0	65.00	3,640.00
Sr. Right of Way Agent			

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0272108
Paul Quinn	60.0	75.00	4,500.00	
Title Agent				
Batton, David	80.0	70.00	5,600.00	
Title Agent / Reviewer				
Barrera, Fabian	6.0	75.00	450.00	
Meisenheimer, Monica	40.0	75.00	3,000.00	
Overton, Phillip	54.0	75.00	4,050.00	
Total Labor				35,342.50
Reimbursable Expenses				
Mileage			59.82	
Copies			21.75	
Postage			126.00	
Other Expenses			3,217.05	
Total Reimbursables			3,424.62	3,424.62
Total this Invoice				\$38,767.12

OK
06/07/17


PERCHERON INVOICE DETAIL

Billing Period from April 22, 2017 to May 19, 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
Barrera, Fabian																
4/24/2017	4.000	75.00	300.00													300.00
Work Detail	F. Barrera- 4/24/2017-Katy Flewell- Tract 21- Researched surface title for tract and entered documents into AMPS.															
4/25/2017	2.000	75.00	150.00													150.00
Work Detail	F. Barrera- 4/25/2017-Katy Flewell- Tract 21- Researched surface title for tract and entered documents into AMPS.															
Total Barrera, Fabian:	6.000		450.00													450.00
Miller, Rhia																
4/24/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Worked on closing file for P13															
4/25/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: prepared file for P9 for closing															
4/28/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: Spoke with agents re: P7 & P20; called owner of P20 to ask what address she wanted her check FedEx'd to; inventoried files and prepared spreadsheet for missing items to close, sent spreadsheet to agents;															
5/3/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Spoke to agent re: path forward on P7; P20: verified receipt of check FedEx'd to property owner															
5/4/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Spoke to agents and Arlene re: P7 & P19															
5/17/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P7 - responded to email from FBC requesting update on parcel status; P3, P9, P11, P13 & P21 - inserted 30-vacate letters and green return receipt cards in respective files for closure, Spring Green - reviewed FOL package															
5/19/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P7 - Spoke with agent re: status of parcel; emailed FBC with parcel status information;															
4/24/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Authorized agent to make offer on P128; emailed team re: FOLs due to go out this week; correspondence with FBC re: FOLs; email to FBC re: P144 & P131; updated weekly report															
4/25/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Team Meeting: researched payment status and Teaming Agreement after receiving email from Valbridge regarding payment															
4/26/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Meeting with FBC re: project status															
4/27/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P136 - Reviewed file and landowner's comparable sales and started to prepare administrative settlement memo.															
4/28/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Reviewed file and worked on administrative settlement memo on P134/P135 and discussed with Paul.															
5/1/2017	7.000	85.00	595.00													595.00
Work Detail	Rhia Miller: Reviewed FOL's for P135/P135, P40 & P149; updated report for FBC meeting; P153 - spoke with agent & Mintra re: requirements of divorce decree; emailed FBC with inquiry form P153 property owner; finalized administrative settlement memos for P134/P135 & P136 and prepared counteroffer packages to scan to FBC															
5/3/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: P149: Researched survey issue re: outsale out of parent parcel and reviewed FOL package; spoke with agents to update report for FBC meeting on 5/4/17; P153: discussed path forward with agent and Mintra															
5/4/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: P140: Prepared administrative settlement memo and put counteroffer package together to scan to FBC; spoke to agent re: P149; reviewed IOL package for P128															
5/5/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Spoke to agent re: issues on P130, P138, P144 & P153; Email to FBC re: P149; Scanned P140 counteroffer package to FBC; updated weekly report; reviewed P137 FOL package															
5/12/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P141/P150 - Spoke with agent and Arlene re: owners' concerns about impacts to property and possible solutions; provided HOA president's contact info to engineer															
5/15/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller: P150 - Spoke with agent re: drainage easement on revised survey; P131/P132 - Emailed revised surveys to appraiser asking that surveys be inserted into appraisal so offer can be made; P137 - spoke with agent re: counteroffer with no supporting documentation; P130- emailed FBC re: owners concern about impact of acquisition to parking on future building, owners want to reduce size of detention pond; P134/P135 & P136 - worked on administrative settlement memos for submittal to FBC															
5/16/2017	1.000	85.00	85.00													85.00
Work Detail	Team meeting															
5/17/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: P137 - Prepared administrative settlement memo and counteroffer documents for submittal to FBC; P136 - reviewed administrative settlement with Arlene and made revisions; P134/P135 & P136 - emailed agent to 34															
5/18/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: P137 - emailed counteroffer package to FBC; received phone call from FBC rejecting counteroffer; advised Arlene and agent of counteroffer rejection; P134/P135 & P136 - continued to work on counteroffer packages until informed of rejection of P137 counteroffer; advised agent that counteroffers for these parcels will not go forward at this time.															

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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
Miller, Rhia																
5/19/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P128 - responded to email from agent regarding property owner's concerns; spoke with agent and Arlene; P141/150 - emailed FBC following up on questions from property owner															
4/27/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Spoke with M. Dessens re: write up for impact to church on P30 and marking new property line for Gaston P2; emailed surveys to appraiser															
5/15/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Made agent parcel assignments; Emailed FBC re: owners concerns on Ditch VA6; Spoke with FBC re: P1_15 - FBC will take care of this parcel															
5/17/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Emailed FBC re: status of surveys that needed corrected ownership; received corrected survey and forwarded to appraisers and agents; email correspondence with appraisers															
5/19/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: P5 - Sent new agent a copy of KMZ file and project information; emailed FBC re: setback on property for single family residence that may be impacted; P30 - emailed agent to check on response from church on information provided on acquisition options															
5/2/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Reviewed spreadsheet provided by appraiser re: property ownership issues; researched info provided by appraisers and sent email to FBC for corrections to surveys															
5/3/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Emails with Hieu Nguyen re: options for P30; P1: researched owner contact info															
5/12/2017	8.000	85.00	510.00													510.00
Work Detail	Rhia Miller: Appraisal site inspections with appraisers and property owners on P8, P9, P20, P21, P22, P23, P24, & P25; Spoke with agent re: P30 and worked on PowerPoint slides															
Total Miller, Rhia:	75.000		6,375.00													6,375.00
Cervantes, Aleyna																
5/12/2017	2.000	65.00	130.00													130.00
Work Detail	5/12/17-Aleyna Cervantes- Spring Green- Working on FOL package for Spring Green. Sent email to Rhia for instruction on which template to use since there wasn't one for spring green. Put together the package, waiting till Monday to see how to send a FOL to attorney.															
4/26/2017	5.000	65.00	325.00													325.00
Work Detail	4/26/17Aleyna Cervantes-Greenbusch-Worked on Acceptance letter for Parcel 138															
5/8/2017	1.000	65.00	65.00													65.00
Work Detail	5/8/17Aleyna Cervantes-Fortbend/Greenbusch- Worked P138 Acceptance Package & Agenda template															
5/9/2017	3.000	65.00	195.00													195.00
Work Detail	5/9/17-Aleyna Cervantes-Greenbusch-Made acceptance package for P140. Sent package to team for approval and corrected the mistakes that the team found.															
5/10/2017	4.000	65.00	260.00													260.00
Work Detail	5/10/17-Aleyna Cervantes-Greenbusch-Worked on FOL package for P139. Sent to team for approval.															
5/11/2017	4.000	65.00	260.00													260.00
Work Detail	5/11/17- Aleyna Cervantes-Greenbusch- Corrected mistakes for P130 and made second FOL for Katy Academy. Sent to team for approval.															
5/12/2017	4.000	65.00	260.00													260.00
Work Detail	5/12/17-Aleyna Cervantes-Greenbusch- Printed FOL packages for P130 one addressed to Ms. Haung and other to Katy Academy. Sent out certified mail.															
5/15/2017	.500	65.00	32.50													32.50
Work Detail	5/15/17-Aleyna Cervantes-FBC-Greenbusch- Reexamined acceptance letter and printed out Acceptance letter for P.140															
5/19/2017	4.000	65.00	260.00													260.00
Work Detail	5/19/17-Aleyna Cervantes-2013 Mobility-Greenbusch- Worked on IOL for P131/132. Emailed Suzy regarding how she wanted the IOL set up. Did the warranty deed, acknowledgment letter.															
5/15/2017	5.000	65.00	325.00													325.00
Work Detail	5/15/17-Aleyna Cervantes-FBC- Spring Green- Emailed Mintra for template approval. Worked on FOL letter for client and attorney. Sent to Mintra for approval. Corrected my errors and sent back for second approval before sending it to the agent.															
5/16/2017	3.000	65.00	195.00													195.00
Work Detail	5/16/17-Aleyna Cervantes-FBC-Spring Green- Made corrections on Spring Green FOL package and sent out to team again for approval.															
5/17/2017	3.000	65.00	195.00													195.00
Work Detail	5/17/17-Aleyna Cervantes-FBC-Spring Green- Worked on FOL packages for spring green client and attorney, corrected address section multiple times and sent out cm mail.															
Total Cervantes, Aleyna:	38.500		2,502.50													2,502.50
Schedler, Margaret																
5/4/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed emails regarding p20's 30-day letter to vacate and status of signed agreement															
5/17/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Reviewed for approval P20 30-day ltr															
4/24/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed IOL package for P141/150															

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Schedler, Margaret																
4/26/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; Reviewed offer package for P138/reviewed FOL package for P140															
5/1/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed & approved P134/135 FOL package															
5/2/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; Reviewed & approved P149 FOL package															
5/3/2017	1.000	75.00	75.00													75.00
Work Detail	Reviewed P140 administrative settlement package															
5/4/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; Reviewed/approved IOL package for P 128; reviewed/approved FOL pkg for P136															
5/5/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed FOL package for P137															
5/10/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; reviewed P140 acceptance package															
5/11/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; reviewed and approved FOL packages for P130 & P139															
5/15/2017	4.000	75.00	300.00													300.00
Work Detail	Maggie Schedler; reviewed P131/132 new survey for appraisal; P137 reviewed counteroffer information; P140 reviewed acceptance package; P150 reviewed survey															
5/17/2017	2.000	75.00	150.00													150.00
Work Detail	Maggie Schedler; Reviewed for acceptance revised counter offer															
5/18/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; read and reviewed email regarding P128															
5/18/2017	3.000	75.00	225.00													225.00
Work Detail	Maggie Schedler; reviewed surveys sent; studied KMZ file and looked at tax cards for project															
Total Schedler, Margaret:	24.000		1,800.00													1,800.00
Showers, Brandon																
4/24/2017	2.000	75.00	150.00													150.00
Work Detail	4/24/17 - Brandon Showers - FT band - Katy Flewellen - reviewed issues with Tech, had survey coordinator use updates surface to grid coordinates from survey plat, notified Mintra of tract questions and loaded to nsite.															
Total Showers, Brandon:	2.000		150.00													150.00
Melsenheimer, Monica																
5/10/2017	2.000	75.00	150.00													150.00
Work Detail	5.10.17 - FBC - 2013 Mobility/Katy Flewellen P3 - title review of Parcel 003															
5/12/2017	2.000	75.00	150.00													150.00
Work Detail	5.12.17 - FBC - 2013 Mobility/Katy Flewellen P3 - title review of Parcel 003															
5/11/2017	2.000	75.00	150.00													150.00
Work Detail	5.11.17 - FBC - 2013 Mobility/Katy Flewellen P4 - title review of Parcel 004															
5/16/2017	2.000	75.00	150.00													150.00
Work Detail	5.16.17 - FBC - 2013 Mobility/Katy Flewellen P5 - title review of Parcel 5															
5/19/2017	2.000	75.00	150.00													150.00
Work Detail	5.18.17 - FBC - 2013 Mobility/Katy Flewellen P6 - title review of Parcel 6															
5/19/2017	2.000	75.00	150.00													150.00
Work Detail	5.18.17 - FBC - 2013 Mobility/Katy Flewellen P18 - title review of Parcel 18															
5/19/2017	2.000	75.00	150.00													150.00
Work Detail	5.18.17 - FBC - 2013 Mobility/Katy Flewellen P19 - title review of Parcel 19															
4/24/2017	2.000	75.00	150.00													150.00
Work Detail	4.24.17 - FBC-2013 Mobility - Katy Flewellen - title research for Parcel 20															
4/25/2017	2.000	75.00	150.00													150.00
Work Detail	4.25.17 - FBC-2013 Mobility - Katy Flewellen - title research for Parcel 20															
5/9/2017	2.000	75.00	150.00													150.00
Work Detail	5.9.17 - FBC - 2013 Mobility/Katy Flewellen P21 - title review of Parcel 21															
5/10/2017	2.000	75.00	150.00													150.00
Work Detail	5.10.17 - FBC - 2013 Mobility/Katy Flewellen P21 - title review of Parcel 21															
5/16/2017	2.000	75.00	150.00													150.00
Work Detail	5.16.17 - FBC - 2013 Mobility/Katy Flewellen P22 - title review of Parcel 22															

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

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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
Melsenheimer, Monica																
5/17/2017	2.000	75.00	150.00													150.00
Work Detail	5.17.17 - FBC - 2013 Mobility/Katy Flewellen P23 - title review of Parcel 23															
5/16/2017	2.000	75.00	150.00													150.00
Work Detail	5.16.17 - FBC - 2013 Mobility/Katy Flewellen P24 - title review of Parcel 24															
5/15/2017	2.000	75.00	150.00													150.00
Work Detail	5.15.17 - FBC - 2013 Mobility/Katy Flewellen P25 - title review of Parcel 25															
5/12/2017	2.000	75.00	150.00													150.00
Work Detail	5.12.17 - FBC - 2013 Mobility/Katy Flewellen P26 - title review of Parcel 26															
5/11/2017	2.000	75.00	150.00													150.00
Work Detail	5.11.17 - FBC - 2013 Mobility/Katy Flewellen P27 - title review of Parcel 27															
5/10/2017	2.000	75.00	150.00													150.00
Work Detail	5.10.17 - FBC - 2013 Mobility/Katy Flewellen P28 - title review of Parcel 28															
5/10/2017	2.000	75.00	150.00													150.00
Work Detail	5.10.17 - FBC - 2013 Mobility/Katy Flewellen P29 - title review of Parcel 29															
5/9/2017	2.000	75.00	150.00													150.00
Work Detail	5.9.17 - FBC - 2013 Mobility/Katy Flewellen P30 - title review of Parcel 30															
Total Melsenheimer, Monica:	40.000		3,000.00													3,000.00
Batton, David																
5/8/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton-5/8/17-FB County-Katy-Flewellen-Ran and entered title for Parcel 003															
5/9/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton-5/9/17-FB County-Katy-Flewellen-Ran and entered title for Parcel 003															
5/10/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton-5/10/17-FB County-Katy-Flewellen-Ran and entered title for Parcel 003															
5/12/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton-5/12/17-FB County-Katy-Flewellen-Ran and entered title for Parcel 003															
5/11/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton-5/11/17-FB County-Katy-Flewellen-Ran and entered title for Parcel 004															
5/15/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton-5/15/2017-Katy Flewellen-ran and entered title information for Parcel 005.															
5/16/2017	4.000	70.00	280.00													280.00
Work Detail	D.Batton-5/16/2017-Katy Flewellen-ran and entered title information for Parcel 005.															
5/16/2017	4.000	70.00	280.00													280.00
Work Detail	D.Batton-5/16/2017-Katy Flewellen-ran and entered title information for Tract 006															
5/17/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton_5/17/2017_Katy Flewellen-Ran title and entered document information for Tract 006.															
5/18/2017	8.000	70.00	560.00													560.00
Work Detail	D.Batton-5/18/2017-Katy Flewellen- Ran title and entered document information into AMPS for Tract 007															
5/19/2017	4.000	70.00	280.00													280.00
Work Detail	D.Batton-5/19/2017-Katy Flewellen- Ran title and entered document information into AMPS for Tract 007															
5/19/2017	4.000	70.00	280.00													280.00
Work Detail	D.Batton-5/19/2017-Katy Flewellen- Ran title and entered document information into AMPS for Tract 008															
Total Batton, David:	80.000		5,600.00													5,600.00
Madden, Perri																
4/28/2017	4.000	75.00	300.00													300.00
Work Detail	Perri Madden 4/28/17....Fort Bend/Greenbusch Rd - Centerline analysis through several counties in Western Kansas per Kevin Winner request															
4/24/2017	8.000	75.00	600.00													600.00
Work Detail	Perri Madden 4/24/17....Fort Bend/Katy Flewellen - Match parcels to survey data, finish plotting meets and bounds, make spreadsheet, make linelist, update AMPS															
4/25/2017	2.000	75.00	150.00													150.00
Work Detail	Perri Madden 4/25/17....Fort Bend/Katy Flewellen - Make RPM and KMZ; check landowners in tax data															
Total Madden, Perri:	14.000		1,050.00													1,050.00

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Findley, Susan																
4/24/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 4/24/2017 Percheron Field Services: Ft. Bend County: Greenbusch Rd. - P141/P150 - Printed and prepared IOL/ACK Package for mailing.															
4/25/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 4/25/2017 Percheron Field Services:TXDOT: P126B - Completed working on Curative Statement and sent to K. George and team upon completion. No need to work on E-49 corrections as deed has been signed.															
5/2/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 5/2/2017 Percheron Field Services:TXDOT: Prepared FOL Package for P136 and sent to M. Rickelman for review and approval.															
5/4/2017	2.000	65.00	130.00													130.00
Work Detail	Susan Findley 5/4/2017 Percheron Field Services:TXDOT: Prepared FOL Package for P137 and sent to M. Rickelman for review and approval. Sent P136 FOL to P. Quinn and team and after receiving approval prepared mailing package and mailed.															
5/5/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 5/5/2017 Percheron Field Services:TXDOT: Sent P137 FOL to S. Romoser and team and after receiving approval prepared mailing package and mailed.															
5/9/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 5/9/2017 Percheron Field Services: Ft. Bend County: Greenbusch Rd. - Weekly Team Meeting.															
5/12/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 5/12/2017 Percheron Field Services: Ft. Bend County: Greenbusch Rd. Studied reports to see what is coming up to be prepared; reviewed behind A. Cervantes prior to being sent to M. Rickelman for final review and approval.															
5/16/2017	1.000	65.00	65.00													65.00
Work Detail	5/16/2017 Susan Findley Percheron Field Services - Fort Bend County: Greenbusch Rd. - Prepared for and attended weekly team meeting.															
Total Findley, Susan:	9.000		585.00													585.00
Rickelman, Mintra																
4/26/2017	1.000	80.00	80.00													80.00
Work Detail	4.26.2017 - Mintra Rickelman - Fort Bend County - Greenbusch Road - review IOL/FOL mailouts, processing mailout															
5/3/2017	2.000	80.00	160.00													160.00
Work Detail	5.3.2017 - Mintra Rickelman - Fort Bend County - Greenbusch Road - review IOL/FOLs for mailout, status update meeting with team															
Total Rickelman, Mintra:	3.000		240.00													240.00
George, Kathy																
4/25/2017	1.000	65.00	65.00													65.00
Work Detail	4/25/2017 - Scanned CMR's saved to Certified Mail Receipts folder. Attended weekly team meeting.															
4/25/2017	3.000	65.00	195.00													195.00
Work Detail	4/25/2017 - Scanned CMR's saved to Certified Mail Receipts folder. Attended weekly team meeting.															
4/26/2017	1.000	65.00	65.00													65.00
Work Detail	4/26/2017 - Prepare the FOL for parcel 422 - total of 8 landowner packages.															
4/27/2017	2.000	65.00	130.00													130.00
Work Detail	4/27/2017 - Received approval to mail the FOL for parcel 140 and Acceptance Offer for parcel 138 printed and prepared for CM mailing.															
5/1/2017	1.000	65.00	65.00													65.00
Work Detail	5/01/2017 - Made address corrections to the Deed; reassembled package and forwarded to Team for approval.															
5/2/2017	3.000	65.00	195.00													195.00
Work Detail	5/02/2017 - Scan CMR's; attended weekly team meeting.															
5/4/2017	1.000	65.00	65.00													65.00
Work Detail	5/04/2017 - Prepared an IOL Package for P128.															
5/9/2017	2.000	65.00	130.00													130.00
Work Detail	5/09/2017 - Request from Arlene to resend the FOL package for parcel 137 (no date change) FedEx and certified mail. Completed as requested.															
5/16/2017	1.000	65.00	65.00													65.00
Work Detail	5/16/2017 - Scanned the CMR's; attended weekly team meeting.															
Total George, Kathy:	15.000		975.00													975.00
Kaplan, Arlene																
5/11/2017	4.000	85.00	340.00	47.00	25.15										25.15	365.15
Work Detail	Meeting with contractor for the modification of P19 house. Went over details and starting preparation of submittal to FBC Commissioners for approval.															
5/17/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Reviewed the counteroffer for P137															
Total Kaplan, Arlene:	5.000		425.00	47.00	25.15										25.15	450.15

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0272108
Billing Period from April 22, 2017 to May 19, 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
Romoser, Suzyette																
4/30/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Worked on revising and updating logs on closed files for submittal to FBC.															
5/9/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Received approval on counteroffer for P140; preparing final agreement to be sent to property owner for signature; other administrative tasks.															
5/11/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Meeting w/Rotan Construction to discuss the details of the home modification on P19; other administrative duties.															
5/12/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updating logs; provided updated status report; other administrative duties.															
5/17/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Received corrected surveys for P131/P132 - sent to appraisal to include in appraisal report; requested offer packet to be prepared for review; updated logs and other administrative tasks.															
5/18/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Travel to/from meeting with P128 to discuss impact to property and overall project; discussed HOA issues and entrance and boat access entrance; sent to FBC to review and address; updated weekly reports for FBC; updated files; logs; other administrative tasks.															
4/23/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Emailed property owners with outstanding offers to obtain status; reviewed appraisals and prepared offer packet for P141/P150; and P129; other administrative tasks.															
4/26/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Reviewed appraisal; prepared offer packet to be sent to property owner on P128; other administrative tasks.															
5/3/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Prepared counteroffer for P140; prepared FOL for P137; called property owners with outstanding offers to obtain status; other administrative tasks.															
5/4/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Read appraisal & sent offer out for P128; scheduled appointment for P141/P150 to discuss offer; other tasks.															
5/5/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated log and files; uploaded documents to AMPs and other administrative tasks.															
5/7/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated files; logs and preparing negotiated files for closing; other administrative tasks.															
5/8/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Received approval on counteroffer for P140; preparing final agreement to be sent to property owner for signature; other administrative tasks.															
5/9/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on parcels with outstanding offers. Scheduled meeting w/P141/P150 to discuss offer; other administrative tasks.															
5/10/2017	2.000	65.00	130.00	11.00	5.89										5.89	135.89
Work Detail	Suzy Romoser - Meeting with property owners on P141/P150 to discuss impact to the property and addressing concerns on projects. Travel to/from Percheron office.															
5/12/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updating logs; provided updated status report; other administrative duties.															
5/16/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on project & parcels. Provided updates on outstanding offers and counters. Prepared final agreement and sent to property owner for signature P140; prepared counteroffer for P137 and submitted to FBC for consideration.															
5/17/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Received corrected surveys for P131/P132 - sent to appraisal to include in appraisal report; requested offer packet to be prepared for review; updated logs and other administrative tasks.															
5/18/2017	6.000	65.00	390.00	11.80	6.31										6.31	396.31
Work Detail	Suzy Romoser - Travel to/from meeting with P128 to discuss impact to property and overall project; discussed HOA issues and entrance and boat access entrance; sent to FBC to review and address; updated weekly reports for FBC; updated files; logs; other administrative tasks.															
5/19/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Preparing P137 for ED; preparing counteroffer for P129; other administrative tasks.															
Total Romoser, Suzyette:	56.000		3,640.00	22.80	12.20										12.20	3,652.20
Quinn, Paul																
5/4/2017	4.000	75.00	300.00													300.00
Work Detail	5/4/2017 FBC - Greenbusch - P134/135 and P136 - Review of FOL															
5/8/2017	2.000	75.00	150.00													150.00
Work Detail	5/8/2017 - FBC - Greenbusch - P133 - Met with Ms Adair. She is preparing bids for her improvements to include in the counter offer. Answered her questions regarding height of the bridge, distance of new ROW, and where median cuts will be.															
5/12/2017	2.000	75.00	150.00													150.00
Work Detail	5/12/2017 - FBC - Spring Green Live Oak - Preparation of FOL															
5/15/2017	4.000	75.00	300.00													300.00
Work Detail	5/15/2017 - FBC - Greenbusch - P130 - Discussed with landowner her counter offer which has been provided. She is waiting on her architect fees to include in counter offer. P-133 - Discussed with landowner her counter offer. Received estimates for moving large oak trees.															

Project	10.001123.0000 FBC-Precinct 3 Mobility PO# 135759										Invoice		0272108			
Billing Period from April 22, 2017 to May 19, 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
Quinn, Paul																
4/24/2017	4.000	75.00	300.00													300.00
Work Detail	4/24/2017 - FBC- Greenbusch Rd - P130 - Spoke with property owner Mary Huang and she will be preparing information to submit a counter offer. Her concerns are how she will redesign drive and parking with latest acquisition. P138 - McMorde Enterprises - McMorde's have agreed to accept the IOL amount. Preparing vendor documents. P153 - Sandra Adair - Reviewing the IOL and plats in preparation of meeting with Ms Adair.															
4/28/2017	6.000	75.00	450.00													450.00
Work Detail	4/28/2017 - FBC- Greenbusch Rd - P153 - Spoke with Ms Adair and have an appt set for Monday to go over the IOL and consider making a counter offer. Ms Adair is also to bring divorce decree to clarify title issues. P149 - Spoke with Jim Gustafson. He is willing to work with FBC on this property but has some issues regarding drainage. Information has been passed on and agent is to touch base with Mr Gustafson the following week. P134/135 and P136 - received signed counter offer from property owner. Preparing documents to be submitted to FBC															
5/1/2017	4.000	75.00	300.00	42.00	22.47										22.47	322.47
Work Detail	FBC - Greenbusch - P153 - Agent met with Ms Adair at her property on Greenbusch. Agent presented the plan for her property with maps and survey. She has questions regarding her parcel and the access with a median cut. These have been presented to FBC.															
5/2/2017	2.000	75.00	150.00													150.00
Work Detail	5/2/2017FBC - Greenbusch - P139 - Agent working with Aaron Orlando to get Vendor documents for closing.															
5/4/2017	2.000	75.00	150.00													150.00
Work Detail	5/4/2017FBC - Greenbusch - P134/135 and P136 - Review of FOL															
5/5/2017	8.000	75.00	600.00													600.00
Work Detail	5/5/2017FBC - Greenbusch - P130 - Discussed with PO her plans and that she will donate ROW if FBC will work with her on how she designs new building. P134 - Working with PO on new counter offer of \$7 psf. P144 - working with MUD 58 attorney for acquiring this property. P138 - working with PO to get vendor documents for closing. P153 - Working with Ms Adair on questions she has in her preparing a counter.															
5/8/2017	2.000	75.00	150.00													150.00
Work Detail	5/8/2017 - FBC - Greenbusch - P153 - Met with Ms Adair. She is preparing bids for her improvements to include in the counter offer. Answered her questions regarding height of the bridge, distance of new ROW, and where median cuts will be.															
5/9/2017	4.000	75.00	300.00													300.00
Work Detail	5/9/2017 - FBC - Greenbusch -P139 - Reviewed FOL, Agent received warranty deed with edits. This was reviewed and sent to attorney. P134/135/136 - Informed Greg Armin that FBC had rejected the counter offer. Worked with Mr Armin and will prepare new counter at 6.92 psf.															
5/12/2017	6.000	75.00	450.00													450.00
Work Detail	5/12/2017 - FBC -Spring Green Live Oak - Preparation of FOL															
5/15/2017	4.000	75.00	300.00													300.00
Work Detail	5/15/2017 - FBC -Greenbusch - P130 - Discussed with landowner her counter offer which has been provided. She is waiting on her architect fees to include in counter offer. P-133 - Discussed with landowner her counter offer. Received estimates for moving large oak trees.															
5/16/2017	4.000	75.00	300.00													300.00
Work Detail	5/16/2017 - FBC -Greenbusch - P139 - Offer has been accepted. Working with PO on wording of deed and closing. P129 - Went to the house of Mr. Maguire and left business card. Mr Maguire returned the phone call and discussed his IOL and the acquisition process.															
5/18/2017	2.000	75.00	150.00													150.00
Work Detail	5/18/2017 - FBC Gaston road - P7 - met with Mr Bartieto and completed his release of lien application.															
Total Quinn, Paul:	60.000		4,500.00	42.00	22.47										22.47	4,522.47
Overton, Phillip																
5/18/2017	4.000	75.00	300.00													300.00
Work Detail	P_Overton - 5/18/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 018. Complete Chain of Title and LTC															
5/18/2017	4.000	75.00	300.00													300.00
Work Detail	P_Overton - 5/18/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 019. Complete Chain of Title and LTC															
5/11/2017	2.000	75.00	150.00													150.00
Work Detail	P_Overton - 5/11/17 - Fort Bend County - Katy Flewellen - Review title for parcel 020.															
5/17/2017	6.000	75.00	450.00													450.00
Work Detail	P_Overton - 5/17/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 022. Complete Chain of Title and LTC															
5/16/2017	4.000	75.00	300.00													300.00
Work Detail	P_Overton - 5/16/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 023. Complete Chain of Title and LTC															
5/17/2017	2.000	75.00	150.00													150.00
Work Detail	P_Overton - 5/17/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 023. Complete Chain of Title and LTC															
5/15/2017	2.000	75.00	150.00													150.00
Work Detail	P_Overton - 5/15/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 024. Complete Chain of Title and LTC															
5/16/2017	4.000	75.00	300.00													300.00
Work Detail	P_Overton - 5/16/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 024. Complete Chain of Title and LTC															
5/15/2017	6.000	75.00	450.00													450.00
Work Detail	P_Overton - 5/15/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 025. Complete Chain of Title and LTC															
5/10/2017	4.000	75.00	300.00													300.00
Work Detail	P_Overton - 5/10/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 026. Complete Chain of Title and LTC															
5/10/2017	4.000	75.00	300.00													300.00
Work Detail	P_Overton - 5/10/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 027. Complete Chain of Title and LTC															

Project	10.001123.0000		FBC-Precinct 3 Mobility PO# 135759								Invoice		0272108				
Billing Period from April 22, 2017 to May 19, 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	
Overton, Phillip																	
5/9/2017	4.000	75.00	300.00													300.00	
Work Detail	P_Overton - 5/09/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 028. Complete Chain of Title and LTC																
5/8/2017	2.000	75.00	150.00													150.00	
Work Detail	P_Overton - 5/08/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 029. Complete Chain of Title and LTC																
5/9/2017	2.000	75.00	150.00													150.00	
Work Detail	P_Overton - 5/09/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 029. Complete Chain of Title and LTC																
5/8/2017	4.000	75.00	300.00													300.00	
Work Detail	P_Overton - 5/08/17 - Fort Bend County - Katy Flewellen - Online research for Parcel 030. Complete Chain of Title and LTC																
Total Overton, Phillip:	54.000		4,050.00													4,050.00	
Expenses, General																	
4/28/2017													4.06		4.06	4.06	
4/27/2017													8.79		8.79	8.79	
5/3/2017													14.16		14.16	14.16	
5/10/2017													38.33		38.33	38.33	
5/16/2017													6.56		6.56	6.56	
5/17/2017													26.30		26.30	26.30	
5/5/2017													27.80		27.80	27.80	
Total Expenses, General:													126.00		126.00	126.00	
KATY CC PFS 5.19.2017																	
5/19/2017												67.95			67.95	67.95	
Total KATY CC PFS 5.19.2017:												67.95			67.95	67.95	
KATY CC PFS 5.5.2017																	
5/19/2017												61.50			61.50	61.50	
Total KATY CC PFS 5.5.2017:												61.50			61.50	61.50	
KATY PFS CC 5.5.2017																	
5/5/2017												21.75			21.75	21.75	
5/5/2017												87.60			87.60	87.60	
Total KATY PFS CC 5.5.2017:												109.35			109.35	109.35	
Valbridge Property Advisors																	
4/28/2017														3,000.00	3,000.00	3,000.00	
AP Detail	Subcontractor Appraisal Services Parcel 128-Ft. Bend Cty																
Total Valbridge Property Advisors:														3,000.00	3,000.00	3,000.00	
Invoice Total	481.500		35,342.50	111.80	59.82							238.80	126.00	3,000.00	3,424.62	38,767.12	

Net 30



10.002157.0138

www.valbridge.com

P.O. No.

For: Greenbusch Road - Parcel 128 FBC
Houston, TX

Appraiser: AGS

Description	Amount
Appraisal	3,000.00
TOTAL	\$3,000.00

Prospect: 2013 Mobility - Greenland
Client: Fit Bend County Parcel 128
Description: Appraisal
Amount: \$ 3,000.00

Thank you for your business.

pay & Bill
SW2
4/27/17

Stamps.com FT BendCo Greenbush	
4/27/2017	1.61
4/27/2017	7.18
Total	8.79

GP5994

Prospect: 2017 Mobility - Greenbush
 Client: Ft. Bend County
 Description: postage
 Amount: \$ 8.79

Bill

Katy Copy Counts

Field Service Billing Period 4/22-5/05/2017

Shared Account Parent Name 2013 Mobility/ Greenbusch Road Project	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	Total
	10.002157.0000	PRINT	546	38	584	87.6

Katy Office Copy Count

Billing Period 5/6-5/19-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost
2013 Mobility/ Greenbusch Road Project	10.002157.0000	PRINT	443	10	453	\$ 67.95

Stamps.com FBC-Precinct 3 Mobility PO#135759	
4/28/2017	1.61
4/28/2017	2.45
Total	4.06

GP5994

Prospect: Precinct 3 Mobility 135759
 Client: 74 Bond County
 Description: postage
 Amount: 4.06

bill

Katy Office Copy Count

Billing Period 5/6-5/19-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Pages	Cost
Ft Bend 2013 Mobility	10.001123.0000	PRINT	410	0	410	\$ 61.50

Katy Copy Counts

Field Service Billing Period 4/22-5/05/2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	Total
Ft Bend 2013 Mobility	10.001123.0000	PRINT	105	40	145	21.75

Stamps.com FT BendCo Greenbush	
5/2/2017	7.08
5/3/2017	7.08
Total	14.16

GP5994

Prospect: 2013 Melville/Greenbush RD.
 Client: FT Bend County
 Description: postage
 Amount: 14.16

GP5994

Stamps.com-Greenbush-FT. Bend County	
5/4/2017	7.08
5/4/2017	7.08
5/5/2017	7.08
5/9/2010	6.56
Total	27.8

Prospect: 2013 Mobility Greenbush
Client: Ft. Bend County
Description: postage
Bill Amount: \$ 27.80

GP 5994

Stamps.com Fort Bend County/2013 Mobility Greenbush			
5/12/2017	Certify Mail	\$	13.15
5/12/2017	Certify Mail	\$	12.10
5/12/2017	Certify Mail	\$	12.10
5/15/2017	Regular Mail	\$	0.98
Total			\$ 38.33

Prospect: 2013 Mobility - Greenbush
Client: Fort Bend County
Description: postage
Amount: \$ 38.33

Bill

CP 5994

Stamps.com Fort Bend County-Greenbush		
5/16/2017	Certify Mail	\$ 6.56
Total		\$ 6.56

Prospect: 2013 Melubity / Greenbush dr Reb.
Client: Fort Bend County
Description: postage
Amount: 6.56
Bill

4P5994

Stamps.com Fort Bend County-Greenbush		
5/17/2017	Certify Mail	\$ 13.15
5/17/2017	Certify Mail	\$ 13.15
Total		\$ 26.30

Prospect: 2013 Mobility Greenbush Rd
Client: 74 Bend County
Description: postage
Bill Amount: 26.30