PO # 135759

Oms

PERCHERON

November 17, 2017
Project No: 10.001123.0000
Invoice No: 0277831

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: $545,077.95 ✓
REMAINING FUNDS AVAILABLE: $65,922.05 ✓

Gaston Road
Spring Green
Greenbusch Road
Katy Flewellen

Professional Services from October 21, 2017 to November 17, 2017

Professional Personnel

	Quantity	Rate	Amount	
Project Manager				
Kaplan, Arlene	4.0	85.00	340.00	
Miller, Rhia	3.0	85.00	255.00	
Sr. Right of Way Agent				
Paul Quinn	4.0	75.00	300.00	
Total Labor				**895.00**

Reimbursable Expenses

Mileage	36.38	
Copies	1.95	
Total Reimbursables	**38.33**	**38.33**
	Total this Project	**$933.33**

Project 10.002157.0000 2013 Mobility/ Greenbusch Road Project

Professional Personnel

	Quantity	Rate	Amount	
Documents Specialist				
George, Kathy	1.0	65.00	65.00	
Total Labor				**65.00**

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0277831

Reimbursable Expenses

Postage			29.40	
Total Reimbursables			**29.40**	**29.40**
		Total this Project		**$94.40**

Project 10.002533.0000 2013 Mobility/Katy-Flewellen

Professional Personnel

	Quantity	Rate	Amount	
Documents Specialist				
Cervantes, Aleyna	44.0	65.00	2,860.00	
Cooper, Gordon	10.0	65.00	650.00	
George, Kathy	3.0	65.00	195.00	
Kimbrell, Jennifer	10.0	65.00	650.00	
Project Manager				
Miller, Rhia	51.0	85.00	4,335.00	
Relocation Agent				
Schedler, Margaret	132.0	75.00	9,900.00	
Right of Way Agent (1-5 Years)				
Suzyette Romoser	16.0	65.00	1,040.00	
Total Labor				**19,630.00**

Reimbursable Expenses

Mileage		66.77	
Copies		333.60	
Postage		77.51	
Total Reimbursables		**477.88**	**477.88**
	Total this Project		**$20,107.88**
	Total this Invoice		**$21,135.61**

OKAY
01/23/18
Bryan Norton

PERCHERON INVOICE DETAIL

Billing Period from October 21, 2017 to November 17, 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																
11/1/2017	2.000	85.00	170.00	16.00	8.56										8.56	178.56
Work Detail	Rhia Miller: Gaston Road P19 - Site inspection to monitor progress of work to remodel house, spoke to owner, took pictures. Emailed pictures to Arlene.															
11/14/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller- Gaston Road: P19 - Site inspection to monitor progress of house rehabilitation.															
10/23/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: P2-P3 - finished preparing counteroffer package and sent to FBC for approval; advised agent counteroffer had been accepted; reviewed acceptance of offer package. P25 - discussed and revised administrative settlement memo with Arlene.															
10/24/2017	3.000	85.00	255.00													255.00
Work Detail	Team meeting; P19 - Discussed getting partial release of lien and upfront processing fee with agent and Arlene. P7, P8 & P26-29 - emailed title commitments. Updated weekly report.															
10/25/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: Monthly meeting															
10/26/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller: P19 - Spoke with agent, Mintra and FBC re: way forto Percheron to pay for upfront processing fee and be reimbursed by FBC; email to FBC. Started work on cost estimates to complete acquisition. P26-P29: Spoke with agent re: parcel ownership and recent sale.															
10/27/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller: P7 & P8 - Received and reviewed appraisals for new property owners; forwarded appraisals to FBC for approval and agent to review; P5 & P19 - email correspondence with agent re: securing partial releases for parcels; P5 - provided Documents Director with deed whereby husband conveyed his interest in the property to his wife who is listed as property owner;															
10/30/2017	5.000	85.00	425.00													425.00
Work Detail	Rhia Miller - Katy-Flewellen: P8 - Follow up email to FBC re: counterofer approval. P19 - Follow up email to FBC re: upfront processing fee. P26-P29 - Spoke with FBC Legal and appraiser re: new property owner; in-house research. Started work on real estate cost estimates to complete projecty. Updated weekly report.															
10/31/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller - Katy-Flewellen Team Meeting; FBC Meeting P8 - authoirized agent to make offer. Emailed Stewart Title to open title on remaining KF parcels.															
11/2/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller - Katy-Flewellen P8 - Reviewed IOL. P5 - Correspondence with agent and Title Company re: title curative issue.															
11/3/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller - Katy-Flewellen P2-P3 - Requested payment package be prepared. P25 - Printed and scanned counteroffer package; emailed to FBC. P19 - requested check from Accounting for upfront fee for partial release of lien to be reimursed at closing															
11/6/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller- Katy Flewellen: Updated weekly report; continued work on cost estiimates. P19 - worked with agent on getting partial release for parcel closing.															
11/7/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller - Katy- Flewellen: Team meeting; . P19 - Spoke with title company - email to title company requested HUD-1 for closing. P5 - email to title company requesting HUD-! for closing. P25 - email to FBC re: revised counteroffer.															
11/8/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller - Katy-Flewellen: P22 - Spoke with agent re: response to email from property owner. P2/P3 - emailed title company requesting HUD-1. P26-P29 - emailed deed to new owner to FBC; reviewed appraisal, emailed appraisal to agent. P9 - emailed title company requesting HUD-1.															
11/9/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller - Katy-Flewellen: P25 - Received denial of revised counteroffer from FBC; instructed agent to send counteroffer denial letter. P26-P29 -emailed appraisal to FBC; sent email to agent to make offer after receiveing authorization from FBC; emailed Engineer to update ownership on survey and legal description.															
11/13/2017	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller - Katy-Flewellen: Updated weekly report. P20 - emailed PO's counteroffer to agent to prepare counteroffer documents for submittal to FBC. P5 - emailed HUD-1 to document specialist to prepare payment package.															
11/14/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller- Katy-Flewellen: Team Meeting; revised cost estimates; P20 - Started work adminstrative settlement memo															
11/15/2017	3.000	85.00	255.00													255.00
Work Detail	Rhia Miller - Katy-Flewellen: P20 - Worked on revised administrative settlement memo and counteroffer documents. Corresponded with title company re: title commitments in progress. P2/P3 - Reviewed HUD-1 and tax agreement and forwarded to FBC.															
11/16/2017	4.000	85.00	340.00													340.00
Work Detail	Rhia Miller - Katy-Flewellen: PP19 - Worked with agent re: lienholder's requirements for partial release; emailed 80% plans to agent; emailed appraiser requesting addendum to appraisal. P20 - Received counteroffer denial from FBC; emailed agent to send countroffer denial letter.															
Total Miller, Rhia:	**54.000**		**4,590.00**	**16.00**	**8.56**										**8.56**	**4,598.56**
Cervantes, Aleyna																
10/23/2017	2.000	65.00	130.00													130.00
Work Detail	10/23/17-Aleyna Cervantes-Katy Flewellen- Made payment package for P5 and sent to team for approval. Made acceptance package for P2-3 sent to team for approval.															
10/24/2017	4.000	65.00	260.00													260.00
Work Detail	10/24/17-Aleyna Cervantes-Team meeting															
10/26/2017	8.000	65.00	520.00													520.00
Work Detail	10/26/17-Aleyna Cervantes-Misc admin. tasks															
10/30/2017	1.000	65.00	65.00													65.00
Work Detail	10/30/17-Aleyna Cervantes - Katy flewellen- Made IOL for P7															

Billing Period from October 21, 2017 to November 17, 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
Cervantes, Aleyna																
10/31/2017	1.000	65.00	65.00													65.00
Work Detail	10/31/17-Aleyna Cervantes- Katy Flewellen- Had a team meeting regarding Katy Flewellen parcels															
11/1/2017	2.000	65.00	130.00													130.00
Work Detail	11/1/17-Aleyna Cervantes-Katy Flewellen- Started IOL for P8 for Katy Flewellen.Resent answered questions for P18 via reg mail.															
11/2/2017	2.000	65.00	130.00													130.00
Work Detail	11/2/17-Aleyna Cervantes-Katy Flewellen- Finished IOL for P8 and emailed to team for approval. Emailed followup IOL P7 to suzy for approval.															
11/3/2017	4.000	65.00	260.00													260.00
Work Detail	11/3/17-Aleyna Cervantes-Katy Flewellen- Started payment package for P2-3. Called Mr. Mendez regarding P19. Misc admin tasks															
11/6/2017	3.000	65.00	195.00													195.00
Work Detail	11/6/17-Aleyna Cervantes- Katy Flewellen- Made payment package for P2-3 and sent to team for approval. Updated payment package with closing cost amount for P19.															
11/7/2017	2.000	65.00	130.00													130.00
Work Detail	11/7/17- Aleyna Cervantes-Katy Flewellen- Discussed Katy Flewellen Parcels with team.															
11/8/2017	2.000	65.00	130.00													130.00
Work Detail	11/8/17- Aleyna Cervantes- Katy Flewellen- Went with Maggie to speak with Mr. Mendez regarding P19															
11/13/2017	2.000	65.00	130.00													130.00
Work Detail	11/13/17-Aleyna Cervantes- Katy Flewellen- Updated amount for P5 and P19 payment package.															
11/14/2017	3.000	65.00	195.00													195.00
Work Detail	11/14/17-Aleyna Cervantes-Katy Flewellen- Discussed parcels with team. Mailed out P7 & P8 FOL via FedEx															
11/16/2017	4.000	65.00	260.00													260.00
Work Detail	11/16/17-Aleyna Cervantes-Katy Flewellen- Exchanged emails with Maggie regarding P20. Misc. admin filing. Organized emails in corresponding files.															
11/17/2017	4.000	65.00	260.00													260.00
Work Detail	11/17/17-Aleyna Cervantes- Katy Flewellen-Printed the IOL's for P26-29. Scanned CM receipts and put in corresponding files															
Total Cervantes, Aleyna:	**44.000**		**2,860.00**													**2,860.00**
Schedler, Margaret																
10/23/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; prepared and emailed acceptance package for P2-3; began editing P5's release of property claim; updated status report															
10/24/2017	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; emails with P2-3 regarding form 1295; calls regarding P19's partial release; requested property claim release for P5															
10/25/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; updated files for project requested documents for files; updated AMPS															
10/26/2017	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; discussion regarding P19's partial release; calls with P2-3 regarding acceptance package; updated AMPS															
10/27/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; revised signature line on deed, notary and acceptance letter for P2-3; researched for title commitment for P5 & P19															
10/30/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Calls with P6 regarding acceptance package; call with P20 regarding a revised counteroffer; updated status report															
10/31/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; KF project status meeting															
11/1/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; researched affidavit's of identity for P19; researched release of property claim for P5; reviewed title commitments for P5 & P19															
11/2/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; prepared for approval affidavit of identity for P19, emails regarding meeting with P19; emails with title company regarding property release for P5, emails and calls with PM regarding P5's release and P19's affidavit of identity															
11/3/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; calls with lender regarding P19's partial release, call with PM regarding payment of processing fees P19; Email with P2-3 regarding acceptance package and payment timeframe; email with title company regarding P5's affidavit															
11/6/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; call with P6 regarding signing of acceptance package; call with P5 regarding meeting tomorrow for signing the property release for her husband; emails with title co regarding release for P5; began reviewing P2-3 payment package															
11/7/2017	1.000	75.00	75.00	12.00	6.42										6.42	81.42
Work Detail	Maggie Schedler; Drove to meet Mr. Mendez to sign is Affidavit of Identity															
11/8/2017	6.000	75.00	450.00													450.00
Work Detail	Maggie Schedler; continued review of payment package for P2-3, emails with title company regarding title commitment															
11/9/2017	7.000	75.00	525.00													525.00
Work Detail	Maggie Schedler; emails with P19's lienholder regarding the inforamtion for Fannie Mae; email with P5's lienholder															

Billing Period from October 21, 2017 to November 17, 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
Schedler, Margaret																
11/10/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; calls with PM regarding P19's lienholder request for additional information for the partial release; emails and calls with P6 regarding acceptance package															
11/13/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; Call with P20 regarding counteroffer; prepared P20's revised counteroffer and emailed; updated status report; emails with P5's lienholder regarding partial release															
11/14/2017	1.000	75.00	75.00													75.00
Work Detail	Maggie Schedler; weekly project status meeting															
11/15/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; email with P4 regarding counteroffer; call with P6 regarding acceptance package; began partial release process for P6															
11/16/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; email's with P6 regarding information for the partial release; research for P19's partial release and the information lienholder will need															
11/17/2017	8.000	75.00	600.00													600.00
Work Detail	Maggie Schedler; researched P19's plat map, calls with lienholder, emails with lienholder regarding forms sent for partial release, email with appraisers; Email with P5's lienholder															
Total Schedler, Margaret:	**132.000**		**9,900.00**	**12.00**	**6.42**										**6.42**	**9,906.42**
Kimbrell, Jennifer																
10/27/2017	1.000	65.00	65.00													65.00
Work Detail	10/27 send requested documents to Maggie P2-3															
10/31/2017	2.000	65.00	130.00													130.00
Work Detail	10/31 Weekly team meeting to discuss Katy Flewellen project. Researcg and print out information for Rhia on Maria Gaytan (Katy Flewellen P26-29)															
11/6/2017	1.000	65.00	65.00													65.00
Work Detail	11/6 Print documents for Suzy for P7 (IOL), P8 (IOL) and P17 (IOL, FOL and survey)															
11/7/2017	2.000	65.00	130.00													130.00
Work Detail	11/7 Weekly meeting to discuss Katy Flewellen project															
11/8/2017	1.000	65.00	65.00													65.00
Work Detail	11/8 P9 Prepare Payment Package															
11/10/2017	1.000	65.00	65.00													65.00
Work Detail	11/10 Prepare IOL for P26-29															
11/13/2017	1.000	65.00	65.00													65.00
Work Detail	11/13 Prepare and mail Counter denial for P25															
11/14/2017	1.000	65.00	65.00													65.00
Work Detail	11/14 Weekly team meeting regarding Katy Flewellen project															
Total Kimbrell, Jennifer:	**10.000**		**650.00**													**650.00**
Cooper, Gordon																
10/25/2017	4.000	65.00	260.00													260.00
Work Detail	Went to Fort Bend County to attend meeting on current status of KF project.															
10/26/2017	2.000	65.00	130.00													130.00
Work Detail	Worked on ED summary for P17.															
10/30/2017	2.000	65.00	130.00													130.00
Work Detail	P17 ED Summary															
11/14/2017	2.000	65.00	130.00	100.00	53.50										53.50	183.50
Work Detail	Created payment packages and submitted 3 payment packages to Fort Bend															
Total Cooper, Gordon:	**10.000**		**650.00**	**100.00**	**53.50**										**53.50**	**703.50**
George, Kathy																
10/23/2017	1.000	65.00	65.00													65.00
Work Detail	10/23/2017 - CMR for HOLD letter received for parcel 130; scanned and copied to the T: drive.															
10/25/2017	1.000	65.00	65.00													65.00
Work Detail	10/25/2017 - Request from Maggie Schedler to email her the release for parcel 19. Uploaded the executed agreements into AMPS for parcel 5 and 19.															
10/31/2017	1.000	65.00	65.00													65.00
Work Detail	10/31/2017 - Attended Katy Flewellen team meeting.															
11/7/2017	1.000	65.00	65.00													65.00
Work Detail	11/07/2017 - Attended weekly team meeting for Katy Flewellen.															
Total George, Kathy:	**4.000**		**260.00**													**260.00**
Kaplan, Arlene																
10/24/2017				18.00	9.63										9.63	9.63

Billing Period from October 21, 2017 to November 17, 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
Kaplan, Arlene																
10/25/2017	2.000	85.00	170.00	34.00	18.19										18.19	188.19
Work Detail	Arlene Kaplan: Mobility meeting with FBC Engineering															
11/14/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Met with P19 Gaston Rd to check status of contractor. Making good progress to complete this parcel.															
Total Kaplan, Arlene:	**4.000**		**340.00**	**52.00**	**27.82**										**27.82**	**367.82**
Romoser, Suzyette																
10/24/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to discuss outstanding offers; counteroffers; and ED files; other administrative duties.															
10/25/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Updated file and log for P17, prepared ED summary & pkg for delivery to FBC; other administrative duties.															
10/31/2017	4.000	65.00	260.00	12.80	6.85										6.85	266.85
Work Detail	Suzy Romoser - Attended weekly Katy Flewellen team meeting to discuss outstanding offers; counteroffers; closings and files go in ED; Picked up final agreement paperwork for P9; other administrative duties.															
11/1/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Katy Flewellen, prepared P7; P8 IOL packets; updated files and logs; other administrative duties.															
11/7/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Katy-Flewellen: Weekly staff meeting to discuss outstanding parcels; offers; ED files; and other administrative duties.															
Total Romoser, Suzyette:	**16.000**		**1,040.00**	**12.80**	**6.85**										**6.85**	**1,046.85**
Quinn, Paul																
10/25/2017	4.000	75.00	300.00													300.00
Work Detail	10/25/2017 - FBC - Gaston Road - P6 and P10 - Updating agent notes and documents for file completion.															
Total Quinn, Paul:	**4.000**		**300.00**													**300.00**
Expenses, General																
10/25/2017													29.06		29.06	29.06
Total Expenses, General:													**29.06**		**29.06**	**29.06**
FedEx																
10/23/2017													29.40		29.40	29.40
AP Detail	Fedex @ Katy															
10/23/2017													48.45		48.45	48.45
AP Detail	Fedex @ Katy															
Total FedEx:													**77.85**		**77.85**	**77.85**
Field Service Katy Copy Count																
11/17/2017												.30			.30	.30
11/17/2017												307.65			307.65	307.65
Total Field Service Katy Copy Count:												**307.95**			**307.95**	**307.95**
KATY CC FIELD SERVICES 10.21 -11.03.2017																
11/3/2017												1.65			1.65	1.65
11/3/2017												25.95			25.95	25.95
Total KATY CC FIELD SERVICES 10.21 - 11.03.2017:												**27.60**			**27.60**	**27.60**
Invoice Total	**278.000**		**20,590.00**	**192.80**	**103.15**							**335.55**	**106.91**		**545.61**	**21,135.61**

GP5994

STAMPS.COM KATY FLEWELLEN / FORT BEND COUNTY

Date	Cost	Credit	Balance	Type
10/25/2017	$7.29	$0.00	$88.31	Print
10/24/2017	$7.71			Print
10/19/2017	$6.56			Print
10/18/2017	$7.50			Print
TOTAL	**$29.06**			

Prospect: Katy Flewellen
Client: Ft Bend County
Description: postage
Amount: $ 29.06

FEDEX

Original Customer Reference	POD Delivery Date	Recipient	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Greenbusch Rd /Ft. Bend C	20170927	David Charles Griffin	1706 West 11th Street	AUSTIN	Jennifer Kimbrell	KATY	$16.49
Greenbusch Rd /Ft. Bend C	20171005	Jennifer Kimbrell	1904 WEST GRAND PARKWAY NORTH	KATY	David Charles Griffin	AUSTIN	$12.91
							$29.40

Prospect: Greenbusch Rd
Client: Ft. Bend County
Description: FedEx
Amount: $ 29.40

5315

FEDEX

Original Customer Reference	POD Delivery Date	Recipient	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
Katy Flewellen / FBC	20170927	LaBelle Properties, Ltd	1800 Pecos Street	BEAUMONT	Jennifer Kimbrell	KATY	$12.44
Katy Flewellen / FBC	20170927	Paul T. Zutz	26710 Willow Lane	KATY	Jennifer Kimbrell	KATY	$16.49
Katy Flewellen / FBC	20171002	Meggan Shaw Butler	777 Brickell Ave	MIAMI	Jennifer Kimbrell	KATY	$19.52
							$48.45

Prospect: Katy Flewellen
Client: FL Bend County
Description: FedEx
Amount: $ 48.45

5315

Katy Office

Copy Count Billing Period 11/4-11/17-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	ayscale Pagl	Printed Pi	Cost
Ft Bend 2013 Mobility	10.001123.0000	PRINT	2	0	2	$ 0.30

Katy Office
Copy Count Billing Period 11/4-11/17-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	ayscale Pag	Printed P	Cost
Katy Flewellen	10.002533.0000	PRINT	2034	17	2051	$ 307.65

Katy Office

Copy Count Billing Period 11/4-11/17-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	Total Cost
Ft Bend 2013 Mobility	10.001123.0000	PRINT	5	6	11	$1.65

Katy Office

Copy Count Billing Period 11/4-11/17-2017

Shared Account Parent Name	Shared Account Parent Code	Job Type	Color Pages	Grayscale Pages	Total Printed Pages	Total Cost
Katy Flewellen	10.002533.0000	PRINT	160	13	173	$25.95
						$25.95

Fort Bend County Engineering Department

Project: Katy-Flewellen
Parcel Count: 22

Date Prepared: 11-28-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal to FBC	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																	Red is new since last report
1_15	MS	Katy Gaston Investments, Inc	2424 Katy Flewellen Rd. Katy, Tx 77494	4/18/17		08/11/17	$281,995 122,796										08/11: Appraisal sent to FBC for approval. FBC may ask for a donation.
4	MS	CKNM Business, Inc	Gaston Rd. Katy, Tx 77494	4/11/17		07/24/17	$135,553 23,985	$135,553 8/5/17			$135,553 09/14/17	10/13/17					11/27: Property owner is not responsive
7	SR	Stoney Creek Center, LTD	2707 Katy Flewellen Rd. Katy, Tx 77494	4/11/17	W	10/27/17	$34,207 3,644	$34,207 11/22/17			$34,207						11/28: IOL packet delivered by FedEx
8	SR	Stoney Creek Center, LTD	2709 Katy Flewellen Rd. Katy, Tx 77494	4/11/17	W	10/27/17	$35,950 3,105	$35,950 11/22/17			$35,950						11/28: IOL packet delivered by FedEx
17	SR	Willow Lakes Holdings, LLC	11600 Gaston Rd. Katy, Tx 77494	5/17/17	M	7/20/17	$39,335 3,575	$39,335 08/21/17			$39,335 10/6/17	10/31/17					PO's atty is Steve Bartman.
18	MS	Christen, Brian & Belinda	26910 Willow Ln. Katy, Tx 77494	5/17/17	W	6/27/17	$117,435 12,668	$117,435 07/20/17		N/A N/A	$117,435 8/25/17	09/12/17					Property owner is not submitting a counteroffer.
20	MS	Fischer, Karl & Barbara	26824 Willow Ln. Katy, Tx 77494	5/17/17	W	6/16/2017 11/4/2017	$55,474 17,433	$55,474 6/27/17		$120,000 11/14/17	$72,724 10/22/17	08/23/17					11/20: Denial letter for revised counteroffer sent
21	MS	Lawless, Michael & Marcie	26810 Willow Ln. Katy, Tx 77494	5/17/17	W	6/16/17	$37,859 12,107	$37,859 6/29/17		$102,196 07/30/17	$37,859 08/14/17	08/23/17					9/19: Denial letter delivered.
22	MS	Henderson, Donna A & Stuart M	26802 Willow Ln. Katy, Tx 77494	5/17/17	W	6/15/17	$41,138 12,885	$41,138 07/10/17		$132,053 08/21/17	$41,138 08/11/17	08/23/17					
23	SR	Rheman, Ronald	26718 Willow Ln. Katy, Tx 77494	5/17/17	W	6/14/17	$56,420 13,360	$56,420 06/26/17		$136,359 07/31/17	$56,420 08/18/17	09/12/17					
24	SR	Zutz, Paul T	26710 Willow Ln. Katy, Tx 77494	5/17/17	W	6/15/17	$45,910 14,155	$45,910 06/29/17		$122,006 08/17/17	$45,910 08/24/17	09/12/17					10/2: Counteroffer denial counteroffer letter received 9/27/17
25	SR	Delton & Alice Stoelke Revocable Trust	26702 Willow Ln. Katy, Tx 77494	5/17/17	W	6/14/17	$46,324 14,528	$46,324 07/14/17		$78,460 10/17/17	$46,324 8/21/17	09/27/17					11/28: Denial letter sent to PO

Prepared by: Percheron Field Services

Fort Bend County Engineering Department

Project: Katy-Flewellen
Parcel Count: 22

Date Prepared: 11-28-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal to FBC	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
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26	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/9/17	$38,003 13,369	$48,030 11/21/17			$38,003						$2.75/SF (P26 - $36,765; $1,238 imp) 11/28: IOL packet delivered by FedEx
27	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/9/17	$42,588 15,123	$53,931 11/21/17			$42,588						$2.75/SF (P27 - $41,588; $1,000 imp) 11/28: IOL packet delivered by FedEx
28	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/9/17	$8,286 3,013	$10,546 11/21/17			$8,286						$2.75/SF (P28 - $8,286 for land) 11/28: IOL packet delivered by FedEx
29	SR	Gaytan, Maria	26606 Willow Ln. Katy, Tx 77494	5/17/17	W	11/9/17	$26,793 9,743	$34,101 11/21/17			$26,793						$2.75/SF (P29 - $26,793 land) 11/28: IOL packet delivered by FedEx
30	SR	Iglesia Bautista Vida Nueva De Katy	11233 Gaston Rd. Katy, Tx 77494	5/17/17	W	8/25/17	$115,839	$115,839			$115,839						
Closing Pending																	
2_3	MS	LaBelle Properties, LTD	Katy Flewellen Rd. Katy, Tx 77494	4/18/17		07/19/17	$60,039 8,577	$60,039 8/14/17		$69,045 10/18/17	$60,039 9/27/2017	N/A N/A	N/A N/A				11/8: Payment package prepared
5	MS	Ivy Chiu-Yun Hsiao	26822 Prarie Ln. Katy, Tx 77494	4/18/17	W	07/10/17	$60,082 5,997	$60,082 08/08/17		$70,000 09/18/17	$60,082 9/18/2017	N/A N/A	N/A N/A				11/22: EW Bank still in final approval for partial release
6	MS	Katy Keystone Investments, LLC	2611 Katy Flewellen Rd. Katy, Tx 77494	5/17/17	W	06/23/17	$83,002 7,833	$83,002 7/26/17		$106,985 09/082017	$83,002 9/6//2017	N/A N/A	N/A N/A				11/20: Acceptance package was to be picked up on 11/17.
9	SR	Anvar, Nasrin M (Life Estate)	2709 Katy Flewellen Rd. Katy, Tx 77494	4/11/17	W	06/16/17	$16,400 1,041	$16,400 06/30/17		$19,509 09/25/17	$16,400 08/05/17	N/A N/A	N/A N/A				11/3: P/U executed paperwork; will submit to FBC for payment
19	MS	Mendez, Jose	26902 Willow Ln. Katy, Tx 77494	4/11/17	W	07/10/17	$23,869 7,482	$23,869 7/20/17		26,500.00 08/28/17	$23,869 8/26/17	N/A N/A	N/A N/A				11/27: Working on partial release.
Other																	

Fort Bend County Engineering Department

Project: Katy-Flewellen
Parcel Count: 22

Date Prepared: 11-28-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal to FBC	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
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Acquisition Summary

Total Parcels	22	
Parcels Acquired	0	
Parcels Ready To Close	5	2/3, 5, 6, 9, 19
Offers Out	15	4, 7, 8, 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29
Appraisals in Progress	2	1/15, 30
Parcels Acquired by Donation or Plat	0	

Prepared by: Percheron Field Services

Svatek, Donna

From:	Larissa Espinoza <larissa.espinoza@percheronllc.com>
Sent:	Friday, January 19, 2018 11:48 AM
To:	Svatek, Donna
Cc:	Harris, Britten
Subject:	RE: Percheron 12.29 Invoice Submission
Attachments:	20171117_10.001123.0000_0277831_PRECINCT 3 MOBILITY.pdf; 20171117_10.001159.0000_0277833_WESTPARK FM 1093 PHASE 2.pdf

Hi Donna,

Attached are the November invoices.

Thanks,

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

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]
Sent: Friday, January 19, 2018 9:54 AM
To: Larissa Espinoza
Cc: Harris, Britten
Subject: FW: Percheron 12.29 Invoice Submission

Good morning Larissa,

We are missing the November invoice for Westpark FM 1093 and Precinct 3 Mobility.

Please re-send.

Thank you

Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Thursday, January 18, 2018 2:37 PM
To: Svatek, Donna
Subject: FW: Percheron 12.29 Invoice Submission

From: Larissa Espinoza [mailto:larissa.espinoza@percheronllc.com]
Sent: Thursday, January 18, 2018 2:35 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: Percheron 12.29 Invoice Submission

Good afternoon Britten,

Attached are the December invoices. Please contact me if you have any questions.

Thanks,

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

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Report This Message as Phishing to FBCIT

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.