



November 17, 2017

Project No: 10.002575.0000

Invoice No: 0277821

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

Project 10.002575.0000 Daily Park

TOTAL CONTRACT AMOUNT: \$42,000.00

AMOUNT INVOICED TO DATE: \$16,384.46

REMAINING FUNDS AVAILABLE: \$25,615.54

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

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
Cervantes, Aleyna	1.0	65.00	65.00
Project Manager			
Kaplan, Arlene	8.0	85.00	680.00
Miller, Rhia	3.0	85.00	255.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	12.0	65.00	780.00
Senior Right of Way Agent			
Paul Quinn	6.0	485.00	2,910.00
Total Labor			4,690.00

Reimbursable Expenses

Mileage			82.07
Total Reimbursables			82.07

Total this Invoice \$4,772.07

Billings to Date

	Current	Prior	Total
Labor	1,000.00	4,310.00	5,310.00
Consultant	0.00	4,330.00	4,330.00
Expense	82.07	122.39	204.46
Unit	3,690.00	750.00	4,440.00
Totals	4,772.07	9,512.39	14,284.46

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																
11/6/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller - Daily Park: P2 - Reviewed title commitment and Contract for Purchase.															
11/7/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller - Daily Park: Meeting with Arlene and Agent															
11/14/2017	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller - Daily Park: Meeting with relocation agent and Arlene															
Total Miller, Rhia:	3.000		255.00													255.00
Cervantes, Aleyna																
11/10/2017	1.000	65.00	65.00													65.00
Work Detail	11/10/17-Aleyna Cervantes- Discussed P2 with Arlene															
Total Cervantes, Aleyna:	1.000		65.00													65.00
Kaplan, Arlene																
10/25/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Talked to Mrs. Salter about her documents regarding her sisters death; introduced relocation person who will be in touch and needs to meet everyone on the property. Spoke to appraiser. Will have appraisals for Salter and for Hillsman by end of next week.															
11/6/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewing appraisals and information regarding P2 Salter. Preparing information for County to assess costs for parcel and approve moving forward.															
11/9/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working on Documents for Hillsman and Salter; determining costs for relocation for County to determine approval to go forward.															
11/14/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Reviewed occupancy of two parcels and discussed replacement needs with Suzy. Suzy will continue research for budget preparation.															
11/16/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Researching housing replacement potential to prepare budget for Commissioner Meyers															
Total Kaplan, Arlene:	8.000		680.00													680.00
Romoser, Suzyette																
11/3/2017	4.000	65.00	260.00	46.40	24.82										24.82	284.82
Work Detail	Suzy Romoser - Daily Park, travel to/from meeting with Zella Salter to discuss relocation processes and obtain information regarding heirship; other administrative duties.															
11/5/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Daily Park: Researched relocation comparables for P2; housing relocation in preparation of housing supplements; other administrative duties.															
11/15/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Daily Park; researched and prepared various rent comparables for 4 relocation displacees; obtained comparables from RV Parks; other administrative duties.															
Total Romoser, Suzyette:	12.000		780.00	46.40	24.82										24.82	804.82
Quinn, Paul																
11/3/2017	4.000	485.00	1,940.00	107.00	57.25										57.25	1,997.25
Work Detail	11/3/2017 - FBC - Daily Park - Met with landowner at their home and introduce relocation agent and discussed their title to the property, the IOL, and their choices with accepting or making counter.															
11/6/2017	2.000	485.00	970.00													970.00
Work Detail	11/6/2017 - FBC Daily Park - Preparation of history of heirship for the Salter family that is to be provided to Stewart Title.															
Total Quinn, Paul:	6.000		2,910.00	107.00	57.25										57.25	2,967.25
Invoice Total	30.000		4,690.00	153.40	82.07										82.07	4,772.07

Fort Bend County Engineering Department

Date: 12/06/17

Project: Daily Park Project

Parcel Count: 2 Parcels

Parcel	Owner Contact Information	Parcel Address	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	Counter Offer (Amount & Date)	Final Offer (Amount & Date)	ED Req'd (Yes or N/A) (Date Filed if Yes)	Neg. Amount or Award Amt if ED Closed or Deposit Date	30-Day Notice Possession Date	Ngotiator / File Closed	Notes
RED Parcel # - Priority Parcel			BLUE Data - Proposed/Suggested/Estimated				RED Data - Actual New Information				RED Text- Critical Note or New Since Last Report	
Parcels to Acquire												
01	Randy Hillsman	4026 Nails Rd, Simonton 77476	10/18/17	\$143,315							Acq. -Paul Relo -Suzy	12/06/17: Prepared project Budget and presented to Commissioner for approval; Commissioner authorized offers be made. Preparing to do so.
				44,518	12/11/17		01/12/18					
02	Zella Salter	4010 Nails Rd, Simonton 77476	10/18/17	\$100,000							Acq. -Paul Relo -Suzy	12/06/17: Prepared project Budget and presented to Commissioner for approval; Commissioner authorized offers be made. Preparing to do so.
				48,047	12/11/17		01/12/18					
Parcels Requiring ED												
01												
02												
Acquired Parcels												
01												
02												