



December 28, 2018

Project No: 10.002575.0000

Invoice No: 0290716

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

Project 10.002575.0000 Daily Park PO# 166174 & 166175

TOTAL CONTRACT AMOUNT: \$58,846.00

AMOUNT INVOICED TO DATE: \$46,208.47

CURRENT INVOICE AMOUNT: \$4,274.45

REMAINING FUNDS AVAILABLE: \$12,637.53

Professional Services from December 1, 2018 to December 28, 2018

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	6.0	65.00	390.00
GIS Technician			
Madden, Perri	2.0	75.00	150.00
Showers, Brandon	1.0	75.00	75.00
Project Manager			
Kaplan, Arlene	40.0	85.00	3,400.00
Relocation Agent			
Romoser, Suzyette	2.0	75.00	150.00
Total Labor			4,165.00

Reimbursable Expenses

Mileage			109.45
Total Reimbursables			109.45

Total this Invoice \$4,274.45

Billings to Date

	Current	Prior	Total
Labor	4,165.00	26,485.00	30,650.00
Consultant	0.00	7,200.63	7,200.63
Expense	109.45	698.39	807.84
Unit	0.00	7,550.00	7,550.00
Totals	4,274.45	41,934.02	46,208.47

PERCHERON INVOICE DETAIL

Billing Period from December 01, 2018 to December 28, 2018

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
Showers, Brandon																
12/12/2018	1.000	75.00	75.00													75.00
Work Detail	12/12/18 - Brandon Showers - FBC - Daily Park - assist tech in locating PROP ID's for Google Earth KMZ request. Initial property numbers had one number incorrect on both.															
Total Showers, Brandon:	1.000		75.00													75.00
Madden, Perri																
12/12/2018	2.000	75.00	150.00													150.00
Work Detail	Perri Madden 12/12/18.....FBC/Daily Park - find 2 parcels requested by Arlene Kaplan & Make KMZ															
Total Madden, Perri:	2.000		150.00													150.00
George, Kathy																
12/6/2018	2.000	65.00	130.00													130.00
Work Detail	12/06/2018 - Kathy George - FBC/Daily Park - Request from Arlene Kaplan to prepare a FedEx package to overnight recorded warranty deeds to Debra Duncan with Stewart Title.															
12/21/2018	2.000	65.00	130.00	59.00	32.16										32.16	162.16
Work Detail	12/21/2018 - Kathy George - FBC/Daily Park; Request from Arlene Kaplan to drive to FBC to pick up a check and delivery to Stewart Title. Scanned the lease, release of lien, W9 and check. Emailed to Stewart Title and Arlene.															
12/27/2018	2.000	65.00	130.00													130.00
Work Detail	12/27/2018 - Kathy George - FBC/Daily Park; Request from Arlene Kaplan to prepare a Warranty Deed for Abe Daily and attached the survey then forward to Stewart Title.															
Total George, Kathy:	6.000		390.00	59.00	32.16										32.16	422.16
Kaplan, Arlene																
12/3/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Making arrangements for taking possession of the Daily Park project parcels on Thursday 12/6															
12/4/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Calls with L Perkins and D Walton requiring that they vacate by Wednesday (24 hours) considering the extensions they'd been given.															
12/5/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Printed receipts for checks to be delivered on Thursday to Salter parcel.															
12/6/2018	4.000	85.00	340.00	57.00	31.07										31.07	371.07
Work Detail	Arlene Kaplan: Picked up relocation checks in Richmond; went to Simonton to take possession of parcels and pay relocation move costs to dispacees															
12/7/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Wrapped up Daily Park possession documents															
12/10/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: resent Montgomery payment package to FBC for submission to Commissioners' Court and payment.															
12/11/2018	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Received replacement housing documents for Zella Salter. Preparing documents for file. Closing on replacement may be a couple more weeks out.															
12/13/2018	8.000	85.00	680.00													680.00
Work Detail	Arlene Kaplan: Worked with Robert and Marcus to get agreement to release ag land rental from the area being acquired by FBC. Got agreement to Dr. Daily for all signatures															
12/14/2018	4.000	85.00	340.00													340.00
Work Detail	Arlene Kaplan: Worked with Dr Daily for 50-acre parcel; received agreement and will follow up by recording next week.															
12/17/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Worked with FBC to expedite a payment for Abe Daily															
12/18/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Talked to title company and County about closing and time frame															
12/19/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Handled calls from Montgomerys and Dalys each wanting to see if checks were available to close. Assured them County was doing everything possible to get checks to close asap.															
12/20/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working with the Dalys; pjhone calls, emails, etc															
12/21/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Overseeing delivery of check and sorting out closing needs with title															
12/26/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Spoke to survey for delivery of survey today and Mrs. Daily called again. Reassured her of Thursday-Friday closing.															
12/27/2018	3.000	85.00	255.00	44.00	23.98										23.98	278.98
Work Detail	Arlene Kaplan: Helped round up documents; attended closing for Abe Daily															
Total Kaplan, Arlene:	40.000		3,400.00	101.00	55.05										55.05	3,455.05

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Romoser, Suzyette																
12/6/2018	2.000	75.00	150.00	40.80	22.24										22.24	172.24
Work Detail	Suzy Romoser - Daily Park; P02 - Travel to/from to meet with property owner and displacees to vacate the property and obtained move checks.															
Total Romoser, Suzyette:	2.000		150.00	40.80	22.24										22.24	172.24
Invoice Total	51.000		4,165.00	200.80	109.45										109.45	4,274.45