

PO # 167428

DMS Fee 495837



PERCHERON

February 22, 2019
Project No: 10.004808.0000
Invoice No: 0293292

Bryan Norton
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.004808.0000 McCrary Road PO# 167428 Project No. 17313x

Professional Services from January 26, 2019 to February 22, 2019

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Strickland, Morgan	2.0	80.00	160.00
Documents Specialist			
Cervantes, Aleya	12.0	65.00	780.00
George, Kathy	1.0	65.00	65.00
GIS Technician			
Marna Kangas	5.5	75.00	412.50
Project Manager			
Kaplan, Arlene	18.0	85.00	1,530.00
Relocation Agent			
Romoser, Suzyette	13.0	75.00	975.00

Total Labor 3,922.50

Billing Limits	Current	Prior	To-Date
Total Billings	3,922.50	0.00	3,922.50
Limit			284,150.00 ✓
Remaining			280,227.50 ✓

Total this Invoice \$3,922.50

06/19/19
[Signature]

PERCHERON INVOICE DETAIL

Billing Period from January 26, 2019 to February 22, 2019

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																
2/15/2019	2.000	65.00	130.00													130.00
Work Detail	2/15/19 - Aleyna Cervantes - FBC Looked up landowner information on idicore, Fort Bend CAD and title documents for Parcel 1, 2, 4 and 5															
2/18/2019	5.000	65.00	325.00													325.00
Work Detail	2/18/19-Aleyna Cervantes - FBC Looked up addresses on fort bend county cad and idicore. Created report.															
2/19/2019	1.000	65.00	65.00													65.00
Work Detail	2/19/19-Aleyna Cervantes - FBC Prepared mail merge.															
2/20/2019	3.000	65.00	195.00													195.00
Work Detail	2/20/19- Aleyna Cervantes - FBC Preparing notification letters for P1 through P13.															
2/22/2019	1.000	65.00	65.00													65.00
Work Detail	2/22/19-Aleyna Cervantes - FBC Preparing folders for each parcel 1-13.															
Total Cervantes, Aleyna:	12.000		780.00													780.00
Strickland, Morgan																
2/20/2019	2.000	80.00	160.00													160.00
Work Detail	2/20/2019 - Morgan Strickland - FBC Processing Notification Letters for P1 through P13															
Total Strickland, Morgan:	2.000		160.00													160.00
George, Kathy																
2/21/2019	1.000	65.00	65.00													65.00
Work Detail	2/21/2019 - Kathy George - FBC Prepared informational letters for mailing.															
Total George, Kathy:	1.000		65.00													65.00
Kaplan, Arlene																
1/28/2019	3.000	85.00	255.00													255.00
Work Detail	Arlene Kaplan: Reviewed all surveys received and sent them to GIS for QA/QC as requested by FBC															
1/30/2019	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Taked to title company and made title request for first 13 parcels; sent unsigned surveys to appraisal to give them heads up and get started															
2/5/2019	1.000	85.00	85.00													85.00
Work Detail	Preparing budget for Deltak to manage time; admin tasks															
2/7/2019	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Adm tasks and setting up accounts; prepaation for team related tasks.															
2/8/2019	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: negotiating with Sager and attorney; working on revised counteroffer.															
2/11/2019	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Working with title company to get title reports due last week.															
2/12/2019	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Got line list started and sen title for first three parcels to appraisers															
2/14/2019	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Getting balance of title today and tomorrow.															
2/18/2019	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: sent completed title to appraisers for the first 13 parcels.															
2/20/2019	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Set up file needs with Docs and prepared area for file maintenance															
2/22/2019	2.000	85.00	170.00													170.00
Work Detail	McCrary files and discussion with appraisal; emails with Sager attorney and communication with County to put off approval for a few days															
Total Kaplan, Arlene:	18.000		1,530.00													1,530.00
Romoser, Suzyette																
2/1/2019	1.000	75.00	75.00													75.00
Work Detail	Suzy Romoser - Reveiwed surveys; administrative preparation for project to start.															
2/5/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Reviewing surveys and administrative preparation for project.															
2/11/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Reveiwed surveys; reviewing title commitments and other administrative tasks.															

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

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Romoser, Suzyette																
2/18/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Reviewing title commitments and linelist being updated for contact names and numbers; other administrative tasks.															
Total Romoser, Suzyette:	13.000		975.00													975.00
Kangas, Marna																
1/28/2019	2.000	75.00	150.00													150.00
Work Detail	Marna Kangas 1/28/2019 FBC McCrary Rd - began building legal descriptions and comparing them to plats provided for validation check. Summarized findings and submitted results															
1/29/2019	3.500	75.00	262.50													262.50
Work Detail	Marna Kangas 1/29/2019 FBC McCrary Rd - continued building legal descriptions and comparing them to plats provided for validation check. Summarized findings and submitted results															
Total Kangas, Marna:	5.500		412.50													412.50
Invoice Total	51.500		3,922.50													3,922.50