

PO# 167428 BH
Rec 49770



PERCHERON

April 19, 2019
Project No: 10.004808.0000
Invoice No: 0295831

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 March 23, 2019 to April 19, 2019

Professional Personnel

	Quantity	Rate	Amount	
Documents Manager				
Strickland, Morgan	2.0	80.00	160.00	
Documents Specialist				
Cervantes, Aleya	2.0	65.00	130.00	
Powell, Michael	1.0	65.00	65.00	
GIS Technician				
Marna Kangas	1.0	75.00	75.00	
Project Manager				
Kaplan, Arlene	24.0	90.00	2,160.00	
Relocation Agent				
Romoser, Suzyette	32.0	75.00	2,400.00	
Total Labor				4,990.00

Reimbursable Expenses

Mileage	19.72	✓	
Copies	189.00	✓	
Postage	90.70	✓	
Other Expenses	52.75		
Total Reimbursables	352.17		352.17

Billing Limits

	Current	Prior	To-Date
Total Billings	5,342.17	14,030.18	19,372.35 ✓
Limit			284,150.00 ✓
Remaining			264,777.65 ✓

Total this Invoice \$5,342.17

Okay
6/27/19
[Signature]

PERCHERON INVOICE DETAIL

Billing Period from March 23, 2019 to April 19, 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																
3/29/2019	1.000	65.00	65.00													65.00
Work Detail	3/29/19-Aleyna Cervantes-FBC Researched landowner information on CAD and Idicore for Parcels 14, 15, 16, 17.															
4/1/2019	1.000	65.00	65.00													65.00
Work Detail	4/1/19-Aleyna Cervantes-FBC Preparing introduction letters for Parcel 14-17															
Total Cervantes, Aleyna:	2.000		130.00													130.00
Strickland, Morgan																
4/1/2019	2.000	80.00	160.00													160.00
Work Detail	4/1/2019 - Morgan Strickland - FBC Processing Intro Letters for Parcels 14, 15, 16 and 17.															
Total Strickland, Morgan:	2.000		160.00													160.00
Powell, Michael																
4/12/2019	1.000	65.00	65.00													65.00
Work Detail	04/12/2019 Michael Powell FBC McCrary document review and modification															
Total Powell, Michael:	1.000		65.00													65.00
Kaplan, Arlene																
3/24/2019	1.000	90.00	90.00													90.00
Work Detail	Preparation of reports for Bryan															
3/26/2019	2.000	90.00	180.00													180.00
Work Detail	reviewed Sager appraisal; sent it to County; waiting for Bryan's feedback.															
3/28/2019	3.000	90.00	270.00													270.00
Work Detail	Planning discussion with team; worked on IOL for project and itro for 14 - 17															
4/1/2019	1.000	90.00	90.00	34.00	19.72										19.72	109.72
Work Detail	Meeting with Bryan															
4/3/2019	3.000	90.00	270.00													270.00
Work Detail	Worked through McCrary surveys for completeness and accuracy; found missing pages and requested them from Bryan (Weisser Eng); also looked over offer letters to go out when appraisals come in next week.															
4/4/2019	3.000	90.00	270.00													270.00
Work Detail	Researching FBC documents for accounting to be sure that accounts are properly set up and back invoices can be correctly prepared for submittal.															
4/8/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Received appraisal; sent it to Bryan and started review of it.															
4/9/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Prepared p11 document request for IOL; reviewed and prepared IOL for McCrary Rd parcels.															
4/10/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Preparation of offer letter templates with doc control															
4/12/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: review of MC P11 IOL to go out Monday															
4/17/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Received appraisals for P01 and P04. Reviewed appraisal to send to FBC.															
4/18/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Finishing review of appraisal for 01 and 04; forwarded to FBC															
Total Kaplan, Arlene:	24.000		2,160.00	34.00	19.72										19.72	2,179.72
Romoser, Suzyette																
3/26/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Uploaded site inspection report; photos and logs; other administrative tasks.															
3/27/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; Provided updates to property owners regarding appraisal reports and offers; continued work on site inspection reports and logs; other administrative tasks.															
4/1/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Created files; uploaded pre appraisal inspection form, pictures and log; other administrative tasks.															
4/12/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; Reviewed appraisal for P11; title commitment for upcoming site inspections; sending signed surveys to property owners; other tasks.															

Billing Period from March 23, 2019 to April 19, 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
Romoser, Suzyette																
4/16/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; P11 - reviewed the appraiser report; IOL packet and sent back for revisions; updating the site inspections forms; photos and logs; other tasks.															
4/17/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; updating the site inspections forms; photos and logs; other tasks.															
4/18/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; updating the site inspections forms; photos and logs; other tasks.															
Total Romoser, Suzyette:	32.000		2,400.00													2,400.00
Kangas, Marna																
4/3/2019	1.000	75.00	75.00													75.00
Work Detail	Marna Kangas 4/3/2019 FBC/McCrary Rd - Arelene Kaplan: reviewed deeds and plats of parcel takes. Revised KMZs for 3 rds for consistency and labeling of parcel takes.															
Total Kangas, Marna:	1.000		75.00													75.00
Expense, General																
4/3/2019													38.95		38.95	38.95
4/5/2019														52.75	52.75	52.75
4/16/2019													51.75	51.75	51.75	51.75
Total Expense, General:													90.70	52.75	143.45	143.45
Katy Copy Count b/p 4-19-2019																
4/19/2019													189.00		189.00	189.00
Total Katy Copy Count b/p 4-19-2019:													189.00		189.00	189.00
Invoice Total	62.000		4,990.00	34.00	19.72								189.00	90.70	52.75	5,342.17

GP 5317

Stamps.com

FBC/McCrary

Date	Quantity	Amount	Totals
4/3/2019	4	\$ 2.05	\$ 8.20
4/3/2019	15	\$ 2.05	\$ 30.75
Total			\$ 38.95

Prospect: McCrary Road PO#167428

Client: H Bend County

Description: postage

Amount: \$ 38.95



Invoice

Email: Billing@ididata.com
 Phone: 855-842-1410

PAID
04/04/2019

Date	Invoice #
3/31/2019	159827

Bill To
Percheron Professional Services, LLC 1904 W Grand Pkwy N Ste 200 Katy, TX 77449

P.O. No.	Terms	Account #
	Due on receipt	B035775

Quantity	Description	Rate	Amount
1	Online - Flat Rate Contract	750.00	750.00T
9	Online - Comp Report	5.00	45.00T
4	Online - Deceased Search	0.00	0.00T
	Total Sales Tax Due	52.47	52.47
<p>Description of Charge – Research Client – Fort Bend County Project – McCrary Road PO #167428 Task – Project Support Portion of Flat Rate - \$36.75 Searches - \$16.00 Total Amount to Bill - \$52.75</p>			

MAIL CHECK PAYMENTS TO:
 IDI
 PO BOX 101042
 ATLANTA, GA 30392-1042

ELECTRONIC PAYMENTS:
 IDI
 Account #: 1
 ABA/ACH: 1

CREDIT CARD PAYMENTS:
 Please call 855-842-1410

Total	\$847.47
Payments/Credits	-\$847.47
Balance Due	\$0.00
*Total Balance Due:	\$0.00

***Total Balance Due includes past due invoices and previous payments.**

For any additions/deletions/modifications to your IDI Account such as adding a location, name changes, contact information changes, etc. -- please submit your request to AccountChanges@ididata.com.

2019-03-28T20:38:00.346	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-28T20:39:33.489	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-28T20:40:54.382	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-03-28T20:41:11.339	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-28T20:43:17.739	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-29T13:56:20.885	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-03-29T13:56:25.164	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-29T13:57:46.023	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-29T14:01:01.254	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-03-29T14:01:04.812	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-29T14:37:45.134	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-29T14:41:34.331	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-29T14:45:49.428	Aleyna Cervantes	PersonSearch	FBC-McCrary	NO HIT	1
2019-03-29T14:46:17.324	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1
2019-03-29T15:33:00.264	Aleyna Cervantes	PersonSearch	FBC-McCrary	DUPLICATE	1
2019-03-29T15:33:24.981	Aleyna Cervantes	PersonSearch	FBC-McCrary	IN CONTRACT	1

GP5317

Stamps.com		FBC/McCrary		
Date	Quantity	Amount	Totals	
5/8/2019	2	\$ 11.05	\$	22.10
5/8/2019	2	\$ 6.25	\$	12.50
5/6/2019	1	\$ 11.05	\$	11.05
5/6/2019	1	\$ 6.10	\$	6.10
Total			\$	51.75

Prospect: McCrary
Client: Fort Bend County
Description: postage
Amount: 51.75

Percheron Field Services
1904 West Grand Parkway North Suite 200
Katy, Texas 77449

Copy Expenses through 04.19.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	1260 @ 0.15 per copy=	\$189.00
Total Percheron Copy expense		\$189.00