

PO# 135759

AMS

Rec 509962



PERCHERON

April 19, 2019

Project No: 10.001123.0000

Invoice No: 0296697

Due Date: June 3, 2019

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

Project 10.001123.0000 Precinct 3 Mobility PO# 135759

TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$661,221.36

CURRENT INVOICE AMOUNT: \$13,210.97

REMAINING FUNDS AVAILABLE: \$43,328.64

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Services from March 23, 2019 to April 19, 2019

Professional Personnel

	Quantity	Rate	Amount
Project Manager	1.0	90.00	90.00
Total Labor			90.00
		Total this Project	\$90.00

Project 10.002157.0000 2013 Mobility/ Greenbusch Road Project

TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$661,221.36

CURRENT INVOICE AMOUNT: \$13,210.97

REMAINING FUNDS AVAILABLE: \$43,328.64

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Total this Project 0.00

Project 10.002533.0000 2013 Mobility/Katy-Flewellen

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0296697
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TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$661,221.36

CURRENT INVOICE AMOUNT: \$13,210.97

REMAINING FUNDS AVAILABLE: \$43,328.64

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Total this Project 0.00

Project	10.004835.0000	New Greenbusch Road PO135759/2013 Mobility
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TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$661,221.36

CURRENT INVOICE AMOUNT: \$13,210.97

REMAINING FUNDS AVAILABLE: \$43,328.64

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
Documents Manager	6.0	80.00	480.00
Documents Specialist	5.0	65.00	325.00
GIS Technician	1.0	75.00	75.00
Project Manager	16.0	90.00	1,440.00
Relocation Agent	22.0	75.00	1,650.00
Total Labor			3,970.00

Reimbursable Expenses

Mileage	25.98
Copies	7.50
Postage	42.49
Other Expenses	9,000.00
Total Reimbursables	9,075.97 9,075.97

Total this Project \$13,045.97

Project	10.004836.0000	Brandt Road PO 135759/2013 Mobility
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Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0296697
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TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$661,221.36

CURRENT INVOICE AMOUNT: \$13,210.97

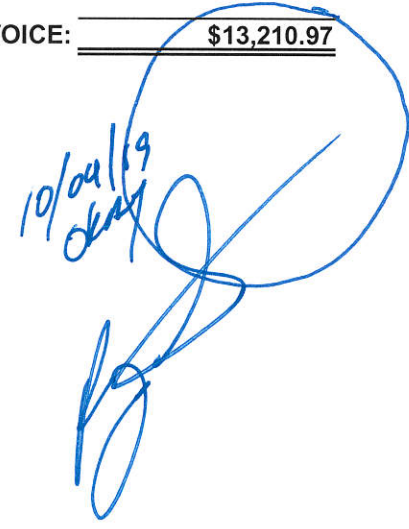
REMAINING FUNDS AVAILABLE: \$43,328.64

2013 Mobility:

Gaston Road, Spring Green, Greenbusch Road, Katy Flewellen, New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
GIS Technician	1.0	75.00	75.00
Total Labor			75.00
		Total this Project	\$75.00
		TOTAL THIS INVOICE:	<u>\$13,210.97</u>

10/04/19
OKAY


PERCHERON INVOICE SUMMARY

Billing Period from March 23, 2019 to April 19, 2019

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.000 - Project Support															
Kaplan, Arlene	1.000	90.00													90.00
Total 101.000:	1.000	90.00													90.00
Total 0000.02:	1.000	90.00													90.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	16.000	1,440.00	14.00	8.12										8.12	1,448.12
Katy Copy Count b/p 4 -19-2019											7.50			7.50	7.50
Total 100.000:	16.000	1,440.00	14.00	8.12							7.50			15.62	1,455.62
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.000 - Project Support															
Valbridge Property Advisors													9,000.00	9,000.00	9,000.00
Total 101.000:													9,000.00	9,000.00	9,000.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.LAD - Project Support-LAD															
Strickland, Morgan	6.000	480.00													480.00
Powell, Michael	2.000	130.00													130.00
George, Kathy	2.000	130.00													130.00
Total 101.LAD:	10.000	740.00													740.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.TTL - Project Support-TTL															
Expense, General													37.00	37.00	37.00
Total 101.TTL:													37.00	37.00	37.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 150.000 - Acquisitions															
Romoser, Suzyette	22.000	1,650.00	30.80	17.86								5.49		23.35	1,673.35
Total 150.000:	22.000	1,650.00	30.80	17.86								5.49		23.35	1,673.35
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 150.LAD - Acquisitions-LAD															
Cervantes, Aleyna	1.000	65.00													65.00
Total 150.LAD:	1.000	65.00													65.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 205.GIS - Mapping-GIS															
Kangas, Marna	1.000	75.00													75.00
Total 205.GIS:	1.000	75.00													75.00
Total 0000.02:	50.000	3,970.00	44.80	25.98							7.50	42.49	9,000.00	9,075.97	13,045.97
Total 10.004835.0000:	50.000	3,970.00	44.80	25.98							7.50	42.49	9,000.00	9,075.97	13,045.97
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 205.GIS - Mapping-GIS															
Kangas, Marna	1.000	75.00													75.00
Total 205.GIS:	1.000	75.00													75.00
Total 0000.02:	1.000	75.00													75.00
Total 10.004836.0000:	1.000	75.00													75.00
Invoice Total:	52.000	4,135.00	44.80	25.98							7.50	42.49	9,000.00	9,075.97	13,210.97

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
10.001123.0000 - FBC-Precinct 3 Mobility PO# 135759 0000.02 - Production and Procurement 101.000 - Project Support																
Kaplan, Arlene																
4/1/2019	1.000	90.00	90.00													90.00
Work Detail Closed Allen file. Will bring project files to County on next trip down.																
Total Kaplan, Arlene:	1.000		90.00													90.00
Total 101.000:	1.000		90.00													90.00
Total 0000.02:	1.000		90.00													90.00
Total 10.001123.0000:	1.000		90.00													90.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0296697												
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
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 100.000 - Project Management																
Kaplan, Arlene																
3/26/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Rec'd title for the three parcels; reviewed and sent to appraisal and agent; adm tasks															
3/28/2019	2.000	90.00	180.00	14.00	8.12										8.12	188.12
Work Detail	Out on parcels with appraisers and PO.															
3/29/2019	2.000	90.00	180.00													180.00
Work Detail	Review of title showed that P14, 15 & 17 had wrong legal description; legal was not updated when County changed surveys to include property under existing road for acquisition and clean up of deeds, etc															
4/1/2019	1.000	90.00	90.00													90.00
Work Detail	Discussed Projects with Bryan															
4/3/2019	1.000	90.00	90.00													90.00
Work Detail	Checked surveys for completeness and accuracy of ownership, etc.															
4/5/2019	2.000	90.00	180.00													180.00
Work Detail	Looked over kmz prepared by GIS															
4/8/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: appraisal review for 128 and 153; sent to Bryan also															
4/9/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Prepared IOL doc request for P128 and 153; Reviewed Greenbusch iOL letter for doc control															
4/10/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: prepared Greenbusch template for IOLs															
4/15/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: finished final review of P150; approved for mailing.															
Total Kaplan, Arlene:	16.000		1,440.00	14.00	8.12									8.12	1,448.12	
Katy Copy Count b/p 4-19-2019																
4/19/2019												7.50			7.50	7.50
Total Katy Copy Count b/p 4-19-2019:												7.50			7.50	7.50
Total 100.000:	16.000		1,440.00	14.00	8.12							7.50			15.62	1,455.62
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.000 - Project Support																
Valbridge Property Advisors																
4/15/2019														9,000.00	9,000.00	9,000.00
AP Detail	Subcontractor Appraisal Fee Ft. Bend Cty Parcel 153															
Total Valbridge Property Advisors:														9,000.00	9,000.00	9,000.00
Total 101.000:														9,000.00	9,000.00	9,000.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.LAD - Project Support-LAD																
Strickland, Morgan																
4/15/2019	4.000	80.00	320.00													320.00
Work Detail	4/15/2019 - Morgan Strickland - FBC Processing IOL Packets for P128 and P153															
4/19/2019	2.000	80.00	160.00													160.00
Work Detail	4/19/2019 - Morgan Strickland - FBC Processing IOL Packets for P150 and P128															
Total Strickland, Morgan:	6.000		480.00													480.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759										Invoice	0296697			
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
Powell, Michael																
4/11/2019	2.000	65.00	130.00													130.00
Work Detail	04/11/2019 Michael Powell FBC Greebusch Road document review and modification															
Total Powell, Michael:	2.000		130.00													130.00
George, Kathy																
3/28/2019	2.000	65.00	130.00													130.00
Work Detail	3/28/2019 - Kathy George - FBC Greenbusch Prepared a FedEx package for agent.															
Total George, Kathy:	2.000		130.00													130.00
Total 101.LAD:	10.000		740.00													740.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.TTL - Project Support-TTL																
Expense, General																
4/9/2019													37.00		37.00	37.00
Total Expense, General:													37.00		37.00	37.00
Total 101.TTL:													37.00		37.00	37.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 150.000 - Acquisitions																
Romoser, Suzyette																
3/27/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; Review of title commitments and surveys in preparation of site inspections.															
3/28/2019	4.000	75.00	300.00	30.80	17.86								5.49		23.35	323.35
Work Detail	Suzy Romoser - Greenbusch; Site Inspections for P128, P150 and P153; walked the acquisition area for each property; took measurements and photos; other administrative tasks.															
4/2/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; Uploaded pre-appraisal site inspection; review of title commitments; preparing logs; other tasks.															
4/3/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; Created files; uploaded pre appraisal inspection form, pictures and log; other administrative tasks.															
4/8/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; Preparing site inspection reports; updated logs; review of title commitments; review of appraisal reports pending approval from FBC to make offer; other tasks.															
4/15/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; Review of appraisal, prepared IOL packet and sent via certified mail to property owners for P128 and P153; uploaded pictures and logs; other tasks.															
4/19/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; P128 - Working with property owner to prepare a possible counteroffer to the County; other tasks.															
Total Romoser, Suzyette:	22.000		1,650.00	30.80	17.86								5.49		23.35	1,673.35
Total 150.000:	22.000		1,650.00	30.80	17.86								5.49		23.35	1,673.35
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 150.LAD - Acquisitions-LAD																
Cervantes, Aleyna																
4/19/2019	1.000	65.00	65.00													65.00
Work Detail	4/19/19-Aleyna Cervantes-FBC Revised IOL for P128.															
Total Cervantes, Aleyna:	1.000		65.00													65.00
Total 150.LAD:	1.000		65.00													65.00

Project 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 Invoice 0296697

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
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10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 | 0000.02 - Production and Procurement | 205.GIS - Mapping-GIS

Kangas, Marna

4/3/2019	1.000	75.00	75.00													75.00
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Work Detail Marna Kangas 4/4/2019 FBC/Grennbusch - 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
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Total 205.GIS:	1.000		75.00													75.00
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Total 0000.02:	50.000		3,970.00	44.80	25.98							7.50	42.49	9,000.00	9,075.97	13,045.97
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Total 10.004835.0000:	50.000		3,970.00	44.80	25.98							7.50	42.49	9,000.00	9,075.97	13,045.97
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Project 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 Invoice 0296697

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
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 205.GIS - Mapping-GIS																
Kangas, Marna																
4/3/2019	1.000	75.00	75.00													75.00
Work Detail	Marna Kangas 4/3/2019 FBC/Brandt 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
Total 205.GIS:	1.000		75.00													75.00
Total 0000.02:	1.000		75.00													75.00
Total 10.004836.0000:	1.000		75.00													75.00

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

Copy Expense for Billing Period Ending 04.19.2019

Billable to:
Fort Bend County

New Greenbusch Road/2013 Mobility

Total Prints and Copies	50 @ 0.15 per copy=	\$7.50
Total Percheron Copy expense		\$7.50

GP 5317

Stamps.com		FBC-Greenbusch	
Date	Quantity	Amount	Total
4/15/2019	1	\$ 11.80	\$ 11.80
4/15/2019	1	\$ 6.70	\$ 6.70
4/19/2019	1	\$ 11.80	\$ 11.80
4/19/2019	1	\$ 6.70	\$ 6.70
Total			\$ 37.00

Prospect: Greenbusch
Client: Hyland County
Description: postage
Amount: \$ 37.00



FedEx Office is your destination
for printing and shipping.

430 S Mason Rd
Katy, TX 77450
Tel: (281) 395-0077

3/28/2019 5:25:43 PM CST
Team Member: Monique L.

SALE

BW Scan/SqFt	3 @	1.6900 T
002559 Reg. Price	1.69	
Regular Total	5.07	
Discounts	0.00	
Total	5.07	

Sub-Total	5.07
Tax	0.42
Deposit	0.00

Total	5.49
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Visa (S)	5.49
Account: 7897	
Auth: 08165G (A)	

Total Tender	5.49
Change Due	0.00

Total Discounts	0.00
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PWP



Valbridge
PROPERTY ADVISORS

RECEIVED APR 15 2019
Valbridge Property Advisors

Mailing Address:
Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024
www.valbridge.com

Invoice No. **TX02-19-0208-000** P.O. No.

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N, Suite 200
Katy, TX 77449

For: Fort Bend County - Parcel 128
3011 Ginter Lane
Katy, TX 77494

Date: 4/5/2019

Appraiser: LAB

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Prospect: New Greenbusch Road

Client: Fort Bend County

Description: appraisal

Amount: \$ 3,000.00

Thank you for your business.

16. 204835
5110-

PWP



Valbridge
PROPERTY ADVISORS

4690

RECEIVED APR 15 2019

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-19-0208-002 P.O. No.

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N. Suite 200
Katy, TX 77449

For: Fort Bend County Parcel 153
3625 Greenbusch Road
Katy, TX 77494

Date: 4/5/2019

Appraiser: LAB

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Prospect: New Greenbusch Road

Client: Fort Bend County

Description: appraisal

Amount: \$ 3,000.00

Thank you for your business.

10,004835
5110-

PWP



Valbridge
PROPERTY ADVISORS

RECEIVED APR 15 2019

Valbridge Property Advisors

Mailing Address:

Valbridge Property Advisors / Houston - Dallas
974 Campbell Road, Suite 204
Houston, TX 77024

www.valbridge.com

Invoice No. TX02-19-0208-001 P.O. No.

Bill To: Percheron
Arlene Kaplan
1904 W Grand Parkway N, Suite 200
Katy, TX 77449

For: Fort Bend County - Pcl 150
Houston, TX

Date: 4/8/2019

Appraiser: LAB

Description	Amount
Appraisal	3,000.00
TOTAL \$3,000.00	

TERMS: Due on receipt

Make all checks payable to:

Valbridge Property Advisors
974 Campbell Road, Ste. 204
Houston, TX 77024

If you have any questions regarding this invoice, please contact:

Stan Stratton - CFO
sstratton@valbridge.com
713-467-5858

Prospect: New Greenlunch Road

Client: Fort Bend County

Description: appraisal

Amount: \$ 3,000.00

Thank you for your business.

10.004835
5110-