



November 5, 2019
Project No: 10.004808.0000
Invoice No: 0300157
Due Date: December 20, 2019

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 July 1, 2019 to October 18, 2019

Professional Personnel

	Quantity	Rate	Amount	
Document Specialist				
Cervantes, Aleyna	2.0	65.00	130.00	
George, Kathy	2.0	65.00	130.00	
Gonzalez, Amanda	16.5	65.00	1,072.50	
Strickland, Morgan	56.5	65.00	3,672.50	
Project Manager				
Armer, Sidney	1.0	90.00	90.00	
Kaplan, Arlene	104.0	90.00	9,360.00	
ROW Agent Senior				
Romoser, Suzyette	163.0	75.00	12,225.00	
Total Labor				26,680.00

Reimbursable Expenses

Mileage			103.93	
Copies			306.66	
Postage			359.24	
Other Expenses			37.50	
Total Reimbursables			807.33	807.33

Billing Limits

	Current	Prior	To-Date	
Total Billings	27,487.33	88,817.44	116,304.77	
Total Contract Amount			284,150.00	
Remaining Funds Available			167,845.23	
		Total this Invoice		\$27,487.33

Outstanding Invoices

Number	Date	Balance
0296694	6/28/2019	15,332.10
Total		15,332.10

Billings to Date

	Current	Prior	Total
Labor	26,680.00	42,910.00	69,590.00
Consultant	0.00	42,000.00	42,000.00
Expense	807.33	2,107.44	2,914.77
Unit	0.00	1,800.00	1,800.00
Totals	27,487.33	88,817.44	116,304.77
	Current		Amount
	Invoice		Invoiced
	Amount		to Date

PERCHERON INVOICE DETAIL

Billing Period from July 01, 2019 to October 18, 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																
8/30/2019	2.000	65.00	130.00													130.00
Work Detail	8/30/19-Aleyna Cervantes-FBC-Prepared FOL for parcel 3															
Total Cervantes, Aleyna:	2.000		130.00													130.00
Strickland, Morgan																
8/23/2019	3.000	65.00	195.00													195.00
Work Detail	Morgan Strickland - 8/23/2019 - McCrary Rd - P07 - Resent IOL package by certified mail to the Landowner per the Agents request Morgan Strickland - 8/23/2019 - McCrary Rd - P08 - Resent IOL package by certified mail to the Landowner per the Agents request Morgan Strickland - 8/23/2019 - McCrary Rd - P14 - Started preparing IOL Package for the parcel Morgan Strickland - 8/23/2019 - McCrary Rd - P15 - Started preparing IOL Package for the parcel															
8/28/2019	4.000	65.00	260.00													260.00
Work Detail	Morgan Strickland - 8/28/2019 - McCrary Rd - P14 - finish preparing IOL package Morgan Strickland - 8/28/2019 - McCrary Rd - P15 - finish preparing IOL package															
8/29/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 8/29/2019 - McCrary Rd - P14 - mailed IOL package Morgan Strickland - 8/29/2019 - McCrary Rd - P15 - mailed IOL package															
8/30/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 8/30/2019 - McCrary Rd - P04 - resent FOL per the agents request Morgan Strickland - 8/30/2019 - McCrary Rd - P06 - resent FOL per the agents request															
9/3/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/3/2019 - McCrary Rd - P02 - Processing Agents request to resend the FOL Morgan Strickland - 9/3/2019 - McCrary Rd - P06 - Processing Agents request for USPS deliver receipt Morgan Strickland - 9/3/2019 - McCrary Rd - P07 - Processing Agents request for USPS deliver receipt Morgan Strickland - 9/3/2019 - McCrary Rd - P08 - Processing Agents request for USPS deliver receipt Morgan Strickland - 9/3/2019 - McCrary Rd - P14 - Processing Agents request for USPS deliver receipt Morgan Strickland - 9/3/2019 - McCrary Rd - P15 - Processing Agents request for USPS deliver receipt															
9/5/2019	3.000	65.00	195.00													195.00
Work Detail	Morgan Strickland - 9/5/2019 - McCrary Rd - P03 - Processing agents request to resend the FOLs Morgan Strickland - 9/5/2019 - McCrary Rd - P05 - Processing agents request to resend the FOL															
9/10/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/10/2018 - FBC - P17 - Preparing IOL Package															
9/12/2019	5.000	65.00	325.00													325.00
Work Detail	Morgan Strickland - 9/12/2019 - FBC - P01 - Preparing FOL Package Morgan Strickland - 9/12/2019 - FBC - P07 - Resending IOL Package per the agents request Morgan Strickland - 9/12/2019 - FBC - P08 - Resending IOL Package per the agents request															
9/13/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/13/2019 - McCrary Rd - P01 - Preparing the FOL Package to be mailed per agents request Morgan Strickland - 9/13/2019 - McCrary Rd - P17 - Preparing the IOL Package to be mailed per agents request															
9/16/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/16/2019 - McCrary Rd - P02 - Processing agent's request															
9/18/2019	3.000	65.00	195.00													195.00
Work Detail	Morgan Strickland - 9/18/2019 - McCrary Rd - P03 - Processing agents request for the counter offer documents															
9/23/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/23/2019 - McCrary Rd - P03 - processing agents request															
9/25/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/25/2019 - McCrary Rd - P10, P12 and P13 - Preparing counter offer documents per agents request Morgan Strickland - 9/25/2019 - McCrary Rd - P01 - Processing agents request															
9/27/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/27/2019 - McCrary Rd - Processing agent request															
9/30/2019	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 9/30/2019 - McCrary Rd - P16 - processing agents request															
10/2/2019	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 10/2/2019 - McCrary Rd - P10, P12, P13 - processing agents request															
10/3/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 10/3/2019 - McCrary Rd - P03 - processing agents request Morgan Strickland - 10/3/2019 - McCrary Rd - P07 - processing agents request															
10/7/2019	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 10/7/2019 - McCrary Rd - P15 - preparing FOL packet															
10/8/2019	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 10/8/2019 - McCrary Rd - P03 - processing agents request Morgan Strickland - 10/8/2019 - McCrary Rd - P15 - processing FOL package to be mailed															
10/9/2019	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 10/9/2019 - McCrary Rd - P15 - updating FOL CM information Morgan Strickland - 10/9/2019 - McCrary Rd - P02 - processing agents request															
10/10/2019	1.000	65.00	65.00													65.00
Work Detail	Morgan Strickland - 10/10/2019 - McCrary Rd - P14 - preparing FOL packet															
10/11/2019	.500	65.00	32.50													32.50
Work Detail	Morgan Strickland - 10/11/2019 - McCrary Rd - P14 - processing FOL packet to be mailed															

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Strickland, Morgan																
10/14/2019	1.500	65.00	97.50													97.50
Work Detail	Morgan Strickland - 10/14/2019 - McCrary Rd - P02 - processing received documents and agents request Morgan Strickland - 10/14/2019 - McCrary Rd - P14 - updating CM information Morgan Strickland - 10/14/2019 - McCrary Rd - P10, P12 and P13 - processing agents request															
10/16/2019	4.000	65.00	260.00													260.00
Work Detail	Morgan Strickland - 10/16/2019 - McCrary Rd - P07 - preparing FOL package Morgan Strickland - 10/16/2019 - McCrary Rd - P08 - preparing FOL package Morgan Strickland - 10/16/2019 - McCrary Rd - P17 - preparing FOL package															
10/17/2019	3.000	65.00	195.00													195.00
Work Detail	Morgan Strickland - 10/17/2019 - McCrary Rd - P04 - processing agent request Morgan Strickland - 10/17/2019 - McCrary Rd - P06 - processing agent request															
10/18/2019	3.500	65.00	227.50													227.50
Work Detail	Morgan Strickland - 10/18/2019 - MCCrary Rd - P07 - processing FOL packet to be mailed Morgan Strickland - 10/18/2019 - MCCrary Rd - P08 - processing FOL packet to be mailed Morgan Strickland - 10/18/2019 - MCCrary Rd - P17 - processing FOL packet to be mailed															
Total Strickland, Morgan:	56.500		3,672.50													3,672.50
Armer, Sidney																
8/26/2019	1.000	90.00	90.00													90.00
Work Detail	Sid Armer-8-26-2019-Met with PM re project restart															
9/5/2019				35.00	20.30										20.30	20.30
Total Armer, Sidney:	1.000		90.00	35.00	20.30										20.30	110.30
Gonzalez, Amanda																
8/28/2019	2.000	65.00	130.00													130.00
Work Detail	Amanda Gonzalez - 8/28/19 - McCrary Road - P14 - Reviewed IOL Package Amanda Gonzalez - 8/28/19 - McCrary Road - P15 - Reviewed IOL Package															
8/30/2019	2.000	65.00	130.00													130.00
Work Detail	Amanda Gonzalez - 8/30/19 - McCrary Road - P03 - Reviewed IOL Package															
9/12/2019	2.000	65.00	130.00													130.00
Work Detail	Amanda Gonzalez - 9/12/19 - McCrary Road - Parcel 01 - Processing FOL package															
9/23/2019	3.000	65.00	195.00													195.00
Work Detail	Amanda Gonzalez - 9/23/19 - McCrary Road - Processed Parcel 81 Amanda Gonzalez - 9/23/19 - McCrary Road - Processed Parcel 15 Amanda Gonzalez - 9/23/19 - McCrary Road - Processed Parcel 09															
9/26/2019	1.000	65.00	65.00													65.00
Work Detail	Amanda Gonzalez - 9/26/19 - McCrary Road - Parcel 10, 12 and 13															
10/8/2019	1.000	65.00	65.00													65.00
Work Detail	Amanda Gonzalez - 10/8/2019 - McCrary Road - FBC - Reviewed Parcel 15															
10/10/2019	.500	65.00	32.50													32.50
Work Detail	Amanda Gonzalez - 10/10/2019 - McCrary Road - FBC - Reviewed Parcel 14															
10/16/2019	3.000	65.00	195.00													195.00
Work Detail	Amanda Gonzalez - 10/16/19 - FBC - McCrary Parcel 07, 08 and 17 - Reviewed FOL packages															
9/18/2019	2.000	65.00	130.00													130.00
Work Detail	Amanda Gonzalez - 9/18/19 - FBC - Processed McCrary Road Parcel 02 and Parcel 03															
Total Gonzalez, Amanda:	16.500		1,072.50													1,072.50
George, Kathy																
8/27/2019	2.000	65.00	130.00													130.00
Work Detail	8/27/2019 - Kathy George - FBC/McCrary Rd. - Prepared FedEx package delivery to landowner.															
Total George, Kathy:	2.000		130.00													130.00
Kaplan, Arlene																
7/2/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Reviewed status of file with agent; preparing report for FBC															
7/15/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: responding to calls from Property owners P06 and P10 concerned about what may be happening. Assured them that the County is just making sure there will not be any changes prior to moving forward.															
7/18/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: more calls from Property owners P01 and P08 concerned about what may be happening. Assured them that the County is just making sure there will not be any changes prior to moving forward.															
7/19/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Checked with County regarding progress and to see if there is news on the project restarting; responded to calls from Property owner P04 concerned about what may be happening. just assured them that the County is just making sure there will not be any changes prior to moving forward.															
7/22/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Attended FBC meetings															

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Kaplan, Arlene																
7/23/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Returned called to P14 Mr. Halawa; he was concerned about his fence; completed log record of call. Reviewed other concerns from property owners of P10, P11, P12 with agent.															
7/24/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: went over ongoing concerns from P10 Mrs. Fogel and her son-in-law. Discussed with agent.															
7/25/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: discussions with County about the hold on project and property owner concerns. discussed calles coming in; County hopes to know by very early August if we can go forward.															
7/30/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Talking to negotiator, appraiser to assess where the project stands															
8/5/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan, PM: Preparing County reports															
8/6/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Spoke to or answered emails from P18, P14 and others briefly to assure them that the County hoped to have answers for them soon.															
8/7/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Another call from the Sagers concerned about when the funds would be available for closing. I hope next week.															
8/14/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: worked on review of P18 (closed this week) and prepared package of docs for FBC t record deed.															
8/21/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewed project status with Suzy now that we have been authorized to proceed with all parcels. Reviewed two offers to go out and discussed status of others.															
8/23/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Finished P18 file up through closing. need to record deed and get title policy next week.															
8/26/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Worked through project report with Suzy to update all parcels now that project is back on track.															
8/27/2019														37.50	37.50	37.50
8/28/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Final preparation of counteroffer for submission of P03															
8/29/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewed IOLs for P14 & 15;															
8/30/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Worked with Suzy; determined the P10,12 & 13 may have to be ED; reviewed FOL for P03;															
9/3/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kalan: Spoke to Jim Grover P16 and he accepted donation for ROW to FBC; I started document prep for donation Deed and supporting docs for his signature and FBC															
9/4/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Started prep of P09 closing docs to request payment from FBC															
9/5/2019	1.000	90.00	90.00	37.00	21.46										21.46	111.46
Work Detail	Arlene Kaplan: Recorded Sager Deed at Commissioner's corner.															
9/6/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: started paper work for P22 resolution; started payment package for P11 Galvin closing requesting funds from FBC															
9/9/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Misc adminstratibve tasks for project (not parcel specific)															
9/10/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Prepared payment packages for P09 and P11; requested docs from title for package; related adm tasks for each															
9/11/2019	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: worked on P11 and P09 to prepare and submit request for closing finds to FBC; received and documented file with title policy and closing docs for P18; prepared and sent donation deed and documents to P16															
9/12/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: finished payment package for P11															
9/13/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: working ong counters for p10, 12, and 13															
9/16/2019	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: Completed tables and memo to support counteroffer from P10, 12 and 13															
9/19/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: worked with P16 to reach agreement; he will work on the release of lien; I'll get form done with title company to ensure it does what they need t clear title.															
9/20/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Worked with title company to get P16 Partial Release of Lien done so property owner can have bank sign off.															

Billing Period from July 01, 2019 to October 18, 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
Kaplan, Arlene																
9/25/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene kaplan: preparing P04 and P06 for legal transmission; preparing for closing on P10, 12 and 13															
9/26/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Started pulling files for electronic transfer to FBC Legal for P04 ED; also preparing for P06 to go to ED;															
9/29/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepared project report for County on Monday a.m.															
9/30/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Prepared P04 and P06 for FBC Legal															
10/2/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Team meeting to discuss all parcels															
10/3/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Worked with proerty owner and title co. to get documents for payment package for P01 to FBC															
10/4/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Finished payment package to close P01 and sent it to FBC for funds to close.															
10/5/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Prepared the payment request for P05 to close; sent by email to Bryan															
10/7/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Report preparationfor project and submission to FBC															
10/9/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Review of P02 Hennessey docyments; need dermdens documents for package															
10/14/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepare report for project															
10/15/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Worked on P03 - cou ter documents															
10/16/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: P02 - Dermden & Hennessey closing papers; and P07 & 08 Counter.															
10/17/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: P10, 12, 13 closing papers															
Total Kaplan, Arlene:	104.000		9,360.00	37.00	21.46									37.50	58.96	9,418.96
Romoser, Suzyette																
7/9/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; P09 Called to obtain status on counteroffer that has been submitted to FBC; P10,12-13 called to obtain status on project and moving forward; other administrative tasks.															
7/11/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; P2 and P03 Called to obtain status on counteroffer they submitted; other administrative tasks.															
7/15/2019	3.000	75.00	225.00													225.00
Work Detail	Suzy Romoser - McCrary; Updated files and logs for P04; P05; P06; other tasks.															
7/17/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Updated property owners regarding project for P05; P10,12-13; received counteroffer for P05; other administrative tasks.															
7/19/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; Uploaded delivery confirmation notices for P01; P02; P04; P06; P07; P08; and other tasks.															
7/26/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Provided project status updates to P02; P11; P10,12-13; updated logs; other tasks.															
7/30/2019	3.000	75.00	225.00													225.00
Work Detail	Suzy Romoser - McCrary; P07, P09, P10 - Provided updates on project; responded to concerns on timing and outstanding counteroffer w/the FBC; other tasks.															
8/5/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - McCrary; Provided updates on project status to P01; P02 and P03. P01 and P02 have accepted the County's offer and would like an update on the process and closing; P03 has submitted a counteroffer; updated logs and other tasks.															
8/6/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; Provided updates on project status to P04; P05 and P09; propety owners wanted an update on the process and closing; P0 9 is waiting on counteroffer responded by the County; updated logs and other tasks.															
8/13/2019	5.000	75.00	375.00	50.40	29.23										29.23	404.23
Work Detail	Suzy Romoser - McCrary; P18 - Travel to/from the office; FBC to pickup check for Sager; dropped off and the title compay; other tasks.															
8/16/2019	5.000	75.00	375.00													375.00
Work Detail	Suzy Romoser - McCrary; Provided updates to P02, P05, P09 and P10,12-13; property owners are requesting updates and status of acceptance and counteroffers; other tasks.															

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Romoser, Suzyette																
8/21/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; Sent updates to all property owners P01; P02; P11 to obtain vendor forms for payment packages; obtaining status updates on P04; P06 and P10,12-13 on how to proceed; other tasks.															
8/22/2019	3.000	75.00	225.00													225.00
Work Detail	Suzy Romoser - McCrary; Resending IOL packets for P07 and P08; updating IOL packets for P14 and P15; other tasks.															
8/26/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; Obtaining updates on outstanding offer and counteroffers for P03; P10,12-13; other tasks.															
8/27/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; Requested closing packets from FBC Title for P01; P02; P09 and P11; sent vendor forms to property owners to close parcels; prepared counteroffer for P03; other tasks.															
8/28/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; Provided updates on improvements and othr concerns for P10,12-13 for possible counteroffer; other tasks.															
8/29/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; Prepared, reviewed and sent IOL packets for P14 and P15 via certified mail; updated logs and other tasks.															
8/30/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; Prepared FOL for P03; resending FOL to P02; P04 and P06; other administrative tasks.															
9/5/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; Monthly meeting w/FBC to provide updates on project; closings; counteroffers and outstanding offers; P01 - stopped by and left vendors form to be completed for closing packet; other tasks.															
9/6/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; P05 - Preparing counteroffer and resent FOL; requested closing packets for P09; P11; other tasks.															
9/9/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; P03 - Provided update to the PO on Countys counteroffer; provided additional information for all property owners on parcel; P17 - Prepared and sent IOL packet via certified mail; P10, 12-13 - Met with property owner to discuss counteroffer and review concerns regarding improvements; other tasks.															
9/10/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; P01 - Prepared and sent FOL packet to property owrne via certified mail; P02 - Resent agreement to property owner via email for signatures; other tasks.															
9/11/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; P10, 12-13 - Prepared counteroffer forms, sent to property owner for accuracy and signature; updated logs and other tasks.															
9/12/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; P10, 12-13 - Prepared counteroffer package; sent to PM for review and preparation to be sent to FBC for consideration; updated logs and other tasks.															
9/16/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; P02 - Property owner requested changes to the warranty deed; revised and sent back for signature;															
9/17/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; P03 - Provided explanation to one of the property owners regarding the counteroffer back from the County; confirmed all parties to the parcel accepted County's counteroffer;															
9/18/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary; P01 - Property executed agreement and other docs; waiting to receive them; P02 - One property owner has been out of town; other property has executed agreement and other docs and sending back by mail; P07 and P08 - confirmed IOL packets received by Fedex; P05 - Preparing revised counteroffer; updated logs; other tasks.															
9/24/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; P05 - Received revised cost estimate for property owners counteroffer; P03 - Resent corrected purchase agreement to property owners for signature; P10, 12-13 - Requested counteroffer paperwork; other tasks.															
9/25/2019	8.000	75.00	600.00	27.80	16.12										16.12	616.12
Work Detail	Suzy Romoser - McCrary; P01 - Received paperwork, requesting payment from FBC; Updated logs and preparation for closing; P14 - Travel to/from meeting with property owner to discuss offer and possible counteroffer; P04 - Updated log for ED; other tasks.															
9/26/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; P07-P08 - Discussed with property owner and confirmed receipt IOL packets for both properties; having an attorney review and thinking about a possible counteroffer.															
9/27/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; P05 - Preparing counteroffer; P06 - Updated log for ED; P10,12-13 - sent purchase agreement to property owner for signature; P15 & P17 - Contacted property owner regarding IOL packet and status;															
9/28/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; P10,12-13 - Prepared and sent counter approval documents for signature; P15 - Communicated with property owner regarding AG exempt on property - waiting on Countys response.															
10/2/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - McCrary; P05 - Prepared counteroffer for property owner and submittal to FBC.															
10/3/2019	4.000	75.00	300.00	29.00	16.82										16.82	316.82
Work Detail	Suzy Romoser - McCrary; P07/P08 - Travel to/from meeting w/property to discuss offer and counteroffer; P01 - Stop by to pick-up vendor forms to submit payment package to FBC.															
10/14/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - McCrary; P10, 12-13 - Met w/property owner to pickup executed agreement and vendors forms; preparing payment package for deed closing; P07-P08; PO owner called to discuss counteroffer and obtaining sold comparables from local realtor; P14, P15 and P17 Preparing FOL to be sent to property owner via certified mail.															
Total Romoser, Suzyette:	163.000		12,225.00	107.20	62.17										62.17	12,287.17

Billing Period from July 01, 2019 to October 18, 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	
Expense, General																	
10/11/2019													39.64		39.64	39.64	
10/16/2019													48.89		48.89	48.89	
8/23/2019													26.29		26.29	26.29	
9/3/2019													108.83		108.83	108.83	
9/12/2019													26.29		26.29	26.29	
Total Expense, General:													249.94	249.94	249.94		
FedEx																	
7/19/2019													17.27		17.27	17.27	
AP Detail		Fedex @ Katy A. Kaplan															
8/21/2019													17.02		17.02	17.02	
AP Detail		Fedex @ Katy A. Kaplan															
9/24/2019													75.01		75.01	75.01	
AP Detail		Fedex @ Office S. Romoser															
Total FedEx:													109.30	109.30	109.30		
Katy CC																	
8/23/2019													37.49		37.49	37.49	
Total Katy CC:													37.49	37.49	37.49		
Katy Copy Count																	
10/18/2019													85.37		85.37	85.37	
Total Katy Copy Count:													85.37	85.37	85.37		
Katy Copy Counts																	
10/4/2019													183.80		183.80	183.80	
Total Katy Copy Counts:													183.80	183.80	183.80		
Invoice Total	345.000		26,680.00	179.20	103.93								306.66	359.24	37.50	807.33	27,487.33

GP 5980

Stamps.com

FBC/McCrary

Date	Quantity	Amount	Totals
10/8/2019	1	\$ 12.71	\$ 12.71
10/8/2019	1	\$ 12.52	\$ 12.52
10/11/2019	1	\$ 12.52	\$ 12.52
Total			\$ 37.75

Prospect: McCrary Road

Client: Ft. Bend County

Description: postage

Amount: \$ 37.75 +5% 1.89
= \$39.64

GP5980

Stamps.com		FBC/McCrary		
Date	Quantity	Amount	Totals	
10/18/2018	3	\$ 15.52	\$ 46.56	
			\$ -	
			\$ -	
Total			\$ 46.56	



Prospect: McCrary Road

Client: H-Bend County

Description: postage

Amount: \$ 46.56 +5% 2.33

= \$48.89

GP4397

Stamps.com		FBC/McCrary	
Date	Quantity	Amount	Totals
8/23/2019	2	\$ 12.52	\$ 25.04
Total			\$ 25.04

Prospect: McCrary Road

Client: Ft. Bend County

Description: postage

Amount: \$ 25.04

+ 5% 1.25

= \$ 26.29

Stamps.com	FBC/McCrary		
Date	Quantity	Amount	Totals
8/29/2019	2	\$ 12.52	\$ 25.04
9/3/2019	1	\$ 14.10	\$ 14.10
9/3/2019	1	\$ 11.05	\$ 11.05
9/3/2019	3	\$ 12.71	\$ 38.13
9/3/2019	1	\$ 15.33	\$ 15.33
Total			\$ 103.65

Prospect: McCrary Rob
Client: H. Bond Co
Description: postage
Amount: \$ 103.65
 +5% 5.18
 = \$108.83

GP5980

Stamps.com

FBC/McCrary

Date	Quantity	Amount	Totals
9/12/2019	2	\$ 12.52	\$ 25.04
Total			\$ 25.04

Prospect: McCrary Road

Client: Fort Bend County

Description: postage

Amount: \$ 25.04

+5% 1.25

= \$26.29

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
MCCAREY P18 / FBC	20190621	ARLENE KAPLAN	1904 W GRAND PKY N STE 200	KATY	[REDACTED]	[REDACTED]	\$16.45

Prospect:	MCCAREY P18
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 16.45

+5% 0.82
= \$17.27

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC - McCrary Road PO#167428 Proj#17313x	20190722	[REDACTED]	[REDACTED]	[REDACTED]	ARLENE KAPLAN	SPRING	\$16.21

\$16.21

Prospect:	McCrary Rd
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 16.21

+5% 0.81

= \$17.02

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
McCrary Road / FBC 10.004808.0000	20190829	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	KATY	\$22.52
McCrary Road / FBC 10.004808.0000	20190913	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	KATY	\$18.29
McCrary Road / FBC 10.004808.0000	20190904	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	RICHMOND	\$12.34
McCrary Road/ FBC 10.004808.0000	20190913	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	KATY	\$18.29
							\$71.44

Prospect:	McCrary Rd
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 71.44

+5% 3.57

= \$75.01

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

Copy Expenses through 08.23.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	238 @ 0.15 per copy=	\$35.70
Total Percheron Copy expense		\$35.70

+5% 1.79 = \$37.49

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

Copy Expenses through 08.23.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	542 @ 0.15 per copy=	\$81.30
Total Percheron Copy expense		\$81.30

+5% \$4.07
= \$85.37

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

Copy Expenses through 08.23.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	1167 @ 0.15 per copy=	\$175.05
Total Percheron Copy expense		\$175.05

+5% 8.75 = \$183.80