



May 31, 2019
Project No: 10.001123.0000
Invoice No: 296698R
Due Date: July 15, 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: \$669,458.33

CURRENT INVOICE AMOUNT: \$8,236.97

REMAINING FUNDS AVAILABLE: \$35,091.67

2013 Mobility:

New Greenbusch, Brandt Road

Professional Services from April 20, 2019 to May 31, 2019

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

AMOUNT INVOICED TO DATE: \$669,458.33

CURRENT INVOICE AMOUNT: \$8,236.97

REMAINING FUNDS AVAILABLE: \$35,091.67

2013 Mobility:

New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
Documents Manager	4.0	80.00	320.00
Documents Specialist	17.0	65.00	1,105.00
Project Manager	26.0	90.00	2,340.00
Relocation Agent	31.0	75.00	2,325.00
Total Labor			6,090.00

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	296698R
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Reimbursable Expenses

Mileage		22.04	
Meals		50.00	
Copies		133.20	
Postage		56.73	
Total Reimbursables		261.97	261.97
		Total this Project	\$6,351.97

Project	10.004836.0000	Brandt Road PO 135759/2013 Mobility
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TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$669,458.33

CURRENT INVOICE AMOUNT: \$8,236.97

REMAINING FUNDS AVAILABLE: \$35,091.67

2013 Mobility:

New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist	2.0	65.00	130.00
Project Manager	12.0	90.00	1,080.00
Relocation Agent	9.0	75.00	675.00
Total Labor			1,885.00

Total this Project **\$1,885.00**

TOTAL THIS INVOICE: **\$8,236.97**

PERCHERON INVOICE SUMMARY

Billing Period from April 20, 2019 to May 31, 2019

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 100.000 - Project Management															
Armer, Sidney	4.000	360.00	38.00	22.04		50.00								72.04	432.04
Kaplan, Arlene	22.000	1,980.00													1,980.00
Total 100.000:	26.000	2,340.00	38.00	22.04		50.00								72.04	2,412.04
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.000 - Project Support															
FedEx												24.68		24.68	24.68
Field Service Katy Copy Count 5/17/19											131.70			131.70	131.70
PFS Katy Copy Count w/e 5-31-19											1.50			1.50	1.50
Total 101.000:											133.20	24.68		157.88	157.88
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.LAD - Project Support-LAD															
Cervantes, Aleyna	15.000	975.00													975.00
Strickland, Morgan	4.000	320.00													320.00
George, Kathy	2.000	130.00													130.00
Total 101.LAD:	21.000	1,425.00													1,425.00
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.TTL - Project Support-TTL															
Expense, General												32.05		32.05	32.05
Total 101.TTL:												32.05		32.05	32.05
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 150.000 - Acquisitions															
Romoser, Suzyette	31.000	2,325.00													2,325.00
Total 150.000:	31.000	2,325.00													2,325.00
Total 0000.02:	78.000	6,090.00	38.00	22.04		50.00					133.20	56.73		261.97	6,351.97
Total 10.004835.0000:	78.000	6,090.00	38.00	22.04		50.00					133.20	56.73		261.97	6,351.97
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	12.000	1,080.00													1,080.00
Total 100.000:	12.000	1,080.00													1,080.00
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 101.LAD - Project Support-LAD															
Cervantes, Aleyna	1.000	65.00													65.00
Powell, Michael	1.000	65.00													65.00
Total 101.LAD:	2.000	130.00													130.00
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 150.000 - Acquisitions															
Romoser, Suzyette	9.000	675.00													675.00
Total 150.000:	9.000	675.00													675.00
Total 0000.02:	23.000	1,885.00													1,885.00
Total 10.004836.0000:	23.000	1,885.00													1,885.00
Invoice Total:	101.000	7,975.00	38.00	22.04		50.00					133.20	56.73		261.97	8,236.97

PERCHERON INVOICE DETAIL

Billing Period from April 20, 2019 to May 31, 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																
Armer, Sidney																
5/22/2019	4.000	90.00	360.00	38.00	22.04		50.00								72.04	432.04
Work Detail	Meet with Brian at FBC and property owner Mr. McDainels to go over his parcel and the effects of the project															
Total Armer, Sidney:	4.000		360.00	38.00	22.04		50.00								72.04	432.04
Kaplan, Arlene																
4/22/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: review status with agent; update report															
4/24/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: adm tasks and discussion re P150															
5/3/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: meeting with Suzy to discuss the project and update reports															
5/6/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewed and submitted counter for P128															
5/9/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewed files and provided information as requested by Bryan															
5/14/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Discussed offeres, counters, and status of each with Suzy; requested start of FOLs to ensure they're on time															
5/15/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Checking status of parcels and making sure FOL are ready to go out on time															
5/21/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan-New Greenbusch: Preparation for County meeting on P150															
5/22/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan - New Greenbusch: Attended meeting with FBC to discuss projects and special reference to P150 concerns; Property owner attended apt of meeting to discuss issues with the project.															
5/30/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Contacted County for staking all three paarcel; discussed the status of P150 with Bryan;															
Total Kaplan, Arlene:	22.000		1,980.00													1,980.00
Total 100.000:	26.000		2,340.00	38.00	22.04		50.00								72.04	2,412.04
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.000 - Project Support																
FedEx																
4/23/2019													24.68		24.68	24.68
AP Detail	Fedex @ Katy Doc															
Total FedEx:													24.68		24.68	24.68
Field Service Katy Copy Count 5/17/19																
5/17/2019												131.70			131.70	131.70
Total Field Service Katy Copy Count 5/17/19:												131.70			131.70	131.70
PFS Katy Copy Count w/e 5-31-19																
5/31/2019												1.50			1.50	1.50
Total PFS Katy Copy Count w/e 5-31-19:												1.50			1.50	1.50
Total 101.000:												133.20	24.68		157.88	157.88

10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 | 0000.02 - Production and Procurement | 101.LAD - Project Support-LAD

Cervantes, Aleyna																
5/17/2019	4.000	65.00	260.00													260.00
Work Detail	5/17/19-Aleyna Cervantes-FBC															
	Preparing FOL for parcel 128 and 153.															

Billing Period from April 20, 2019 to May 31, 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																
5/21/2019	2.000	65.00	130.00													130.00
Work Detail	5/21/19-Aleyna Cervantes-FBC Preparing IOLfor P128.															
5/22/2019	3.000	65.00	195.00													195.00
Work Detail	5/22/19-Aleyna Cervantes-FBC Prepared FOL for P128 and P153.															
5/23/2019	2.000	65.00	130.00													130.00
Work Detail	5/23/19-Aleyna Cervantes-FBC Preparing counteroffer approval packet.															
5/24/2019	4.000	65.00	260.00													260.00
Work Detail	5/24/19-Aleyna Cervantes-FBC Prepared Counter Acceptance Packet. Updated report.															
Total Cervantes, Aleyna:	15.000		975.00													975.00
Strickland, Morgan																
5/10/2019	2.000	80.00	160.00													160.00
Work Detail	5/10/2019 - Morgan Strickland - FBC Research and review of Warranty Deeds for Arlene.															
5/24/2019	2.000	80.00	160.00													160.00
Work Detail	5/24/2019 - Morgan Strickland - FBC Proceesing Acceptance Offer for P128															
Total Strickland, Morgan:	4.000		320.00													320.00
George, Kathy																
5/10/2019	2.000	65.00	130.00													130.00
Work Detail	5/10/2019 - Kathy George - FBC Research for Brian per Arlene Kaplan.															
Total George, Kathy:	2.000		130.00													130.00
Total 101.LAD:	21.000		1,425.00													1,425.00

10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 | 0000.02 - Production and Procurement | 101.TTL - Project Support-TTL

Expense, General

5/23/2019													32.05		32.05	32.05
Total Expense, General:													32.05		32.05	32.05
Total 101.TTL:													32.05		32.05	32.05

10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 | 0000.02 - Production and Procurement | 150.000 - Acquisitions

Romoser, Suzyette

4/25/2019	3.000	75.00	225.00													225.00
Work Detail	Suzy Romoser - Greenbusch; Communicated with P128; P153 regarding the offer packets received. Both property owners are obtaining cost estimates for improvements being impacted by the acquisition.															
4/30/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; Calls to property owners confirming receipt of IOL packets; addressed any concerns to the report; provided additional information regarding the process; other tasks.															

Billing Period from April 20, 2019 to May 31, 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																
5/2/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; P128 - Received counteroffer, preparing for submittal to FBC for review and consideration; P153 - Discussed offer and ownership concerns, PO is working on obtaining quotes for counteroffer; other administrative tasks.															
5/3/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - Greenbusch; P150 - Discussed offer, has concerns on project design, PO is working on obtaining quotes for counteroffer; other administrative tasks.															
5/7/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; Submitted counteroffer on P128; other tasks.															
5/10/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; Weekly call to P153 to obtain status on counteroffer; P150 requested additional information regarding driveway and bridge; other tasks.															
5/14/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; Provided status to P150 on project and county meeting; prepared FOL for P128; P153 and other tasks.															
5/22/2019	6.000	75.00	450.00													450.00
Work Detail	Suzy Romoser - Greenbusch; FBC meeting to discuss projects; P128 received approval on counteroffer; requested MOA packet to be prepared; meeting w/P150 to discuss project design change; P153 concerns on staking and driveway; prepared FOL packets for P128 and P153; other tasks.															
Total Romoser, Suzyette:	31.000		2,325.00													2,325.00
Total 150.000:	31.000		2,325.00													2,325.00
Total 0000.02:	78.000		6,090.00	38.00	22.04		50.00					133.20	56.73		261.97	6,351.97
Total 10.004835.0000:	78.000		6,090.00	38.00	22.04		50.00					133.20	56.73		261.97	6,351.97

Billing Period from April 20, 2019 to May 31, 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 100.000 - Project Management																
Kaplan, Arlene																
5/14/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: discussed parcels with appraisal and went over line list; appraisal is preparing to set up inspection dates with property owners.															
5/21/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan - Brandt: Located manager of MUD #146 for P05															
5/23/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan - Brandt: Worked with appraisal to identify addresses for property owners of P05.07. and 02 who were not being responsive; had to make sure our information was accurate or find another way to connect															
5/24/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan - McCrary: Reviewed IOL for P03; found a page missing from the survey; contacted Weisser engineering for complete set and alerted appraisal who will need to resub appraisal to me with the complete survey in it															
5/28/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: setting up site inspections with appraisal															
5/31/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Went over Brandt Rd with Appraisers; discussed needs of each of the 8 parcels; can expect all 8 appraisals for Brandt by June 21															
Total Kaplan, Arlene:			1,080.00													1,080.00
Total 100.000:	12.000		1,080.00													1,080.00
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 101.LAD - Project Support-LAD																
Cervantes, Aleyna																
5/24/2019	1.000	65.00	65.00													65.00
Work Detail	5/24/19-Aleyna Cervantes-FBC Preparing intro letters.															
Total Cervantes, Aleyna:			65.00													65.00
Total 101.LAD:	2.000		130.00													130.00
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 150.000 - Acquisitions																
Romoser, Suzyette																
5/29/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Brandt; Site Inspection preparation.															
5/30/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Brandt; Site Inspections for parcels P02, P03, P04, P05, P06, P07 and P08.															
5/31/2019	3.000	75.00	225.00													225.00
Work Detail	Suzy Romoser - Brandt; Preparing site inspection reports, logs and uploading photos; other administrative tasks.															
Total Romoser, Suzyette:			675.00													675.00
Total 150.000:	9.000		675.00													675.00
Total 0000.02:	23.000		1,885.00													1,885.00
Total 10.004836.0000:	23.000		1,885.00													1,885.00

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Company	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
10.004835.0000 New Greenbusch Road PO135759/2013 / FBC	20190329	Ronald and Sherri Campbell		3011 Ginter Lane	KATY	DocumentLAD Dept.	KATY	\$24.68

Prospect:	New Greenbusch Road
Client:	PO135759/2013
Description:	Ft. Bend County FedEx
Amount:	\$ 24.68

GP 5317

Stamps.com	FBC-Greenbusch		
Date	Quantity	Amount	Total
5/22/2019	2	\$ 0.50	\$ 1.00
5/22/2019	1	\$ 13.10	\$ 13.10
5/22/2019	1	\$ 11.05	\$ 11.05
5/23/2019	1	\$ 6.40	\$ 6.40
5/23/2019	1	\$ 0.50	\$ 0.50
Total			\$ 32.05

10,004835,0000

Prospect: New Greenbusch Road

Client: Ft. Bend County

Description: postage

Amount: \$ 32.05

TRANSACTION RECORD

PIER 36

SEAFOOD RESTAURANT
& OYSTER BAR

1410 EAST HIGHWAY 90A @ FM 369
RICHMOND, TEXAS 77469
PHONE: 281-238-4800 FAX: 281-238-4801

CARD TYPE: MASTER CARD EFT
Nu. *****7785 EXPI.: ****
ENTRY: SWIPED
Customer: SIDNEY ARMER
AUTHORIZATION: 000160
STORE #: 1
TERMINAL: 1
REFERENCE: 379668

PURCHASE **\$43.14**
TIP
TOTAL 50.00

THANK YOU
MAY 22, 2019 12:50:03
Server's name: GABE #6

PIER 36

SEAFOOD RESTAURANT
& OYSTER BAR

1410 EAST HIGHWAY 90A @ FM 369
RICHMOND, TEXAS 77469
PHONE: 281-238-4800 FAX: 281-238-4801

WED MAY 22, 2019
CHECK #379668-1
TABLE #41

2 L-MINI PLATTER	\$23.90
2 ICED TEA	\$5.00
1 TACOS	\$10.95
TAX	\$39.85
TOTAL	\$43.14

Time: 12:45 3 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY: GABE #6