



June 28, 2019
Project No: 10.001123.0000
Invoice No: 296699R
Due Date: August 12, 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: \$675,147.40
CURRENT INVOICE AMOUNT: \$5,689.07
REMAINING FUNDS AVAILABLE: \$29,402.60

2013 Mobility:
New Greenbusch, Brandt Road

Professional Services from June 1, 2019 to June 28, 2019

Project 10.004835.0000 New Greenbusch Road PO135759/2013 Mobility
TOTAL CONTRACT AMOUNT: \$704,550.00
AMOUNT INVOICED TO DATE: \$675,147.40
CURRENT INVOICE AMOUNT: \$5,689.07
REMAINING FUNDS AVAILABLE: \$29,402.60

2013 Mobility:
New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
Project Manager	18.0	90.00	1,620.00
Relocation Agent	9.0	75.00	675.00
Total Labor			2,295.00

Reimbursable Expenses

Mileage	40.02
Meals	62.00
Copies	7.05
Total Reimbursables	109.07
	109.07

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	296699R
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Total this Project	\$2,404.07
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Project 10.004836.0000 Brandt Road PO 135759/2013 Mobility

TOTAL CONTRACT AMOUNT: \$704,550.00

AMOUNT INVOICED TO DATE: \$675,147.40

CURRENT INVOICE AMOUNT: \$5,689.07

REMAINING FUNDS AVAILABLE: \$29,402.60

2013 Mobility:

New Greenbusch, Brandt Road

Professional Personnel

	Quantity	Rate	Amount
Project Manager	24.0	90.00	2,160.00
Relocation Agent	15.0	75.00	1,125.00
Total Labor			3,285.00
		Total this Project	\$3,285.00
		TOTAL THIS INVOICE:	<u><u>\$5,689.07</u></u>

PERCHERON INVOICE SUMMARY

Billing Period from June 01, 2019 to June 28, 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	36.00	20.88		62.00								82.88	442.88
Kaplan, Arlene	14.000	1,260.00	33.00	19.14										19.14	1,279.14
Total 100.000:	18.000	1,620.00	69.00	40.02		62.00								102.02	1,722.02
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.000 - Project Support															
Katy Office Copy Count w/e 6-14-19											6.45			6.45	6.45
PFS - Katy Copy Count w/e 6-28-19											.60			.60	.60
Total 101.000:											7.05			7.05	7.05
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 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:	27.000	2,295.00	69.00	40.02		62.00					7.05			109.07	2,404.07
Total 10.004835.0000:	27.000	2,295.00	69.00	40.02		62.00					7.05			109.07	2,404.07
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 100.000 - Project Management															
Kaplan, Arlene	24.000	2,160.00													2,160.00
Total 100.000:	24.000	2,160.00													2,160.00
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 150.000 - Acquisitions															
Romoser, Suzyette	15.000	1,125.00													1,125.00
Total 150.000:	15.000	1,125.00													1,125.00
Total 0000.02:	39.000	3,285.00													3,285.00
Total 10.004836.0000:	39.000	3,285.00													3,285.00
Invoice Total:	66.000	5,580.00	69.00	40.02		62.00					7.05			109.07	5,689.07

PERCHERON INVOICE DETAIL

Billing Period from June 01, 2019 to June 28, 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																
6/26/2019	4.000	90.00	360.00	36.00	20.88		62.00								82.88	442.88
Work Detail	travel to and from and attend meeting in FBC															
Total Armer, Sidney:	4.000		360.00	36.00	20.88		62.00								82.88	442.88
Kaplan, Arlene																
6/4/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Discussion with Suzy about potential counter offers from 153 and approval of 128 counter.															
6/7/2019	2.000	90.00	180.00	16.00	9.28										9.28	189.28
Work Detail	Arlene Kaplan: reviewed P131/132, 128 and 129 acquired on old Greenbusch and sent copies of recorded deeds to County															
6/10/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P128 payment package preparation															
6/13/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: General discussion with negotiator about issues P153 has. Agreed to prepare visuals for meeting on Monday.															
6/14/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: worked on P153 visuals to help property owner see impact of acquisition															
6/17/2019	2.000	90.00	180.00	17.00	9.86										9.86	189.86
Work Detail	Arlene Kaplan: went with Suzy to P153 discuss acquisition and walk the property with property owner															
6/18/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: discussion with Bryan for P153. survey is not correct and needs to be redone; then to appraisal for update and then to make corrected offer. etc.															
6/20/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: discussion with Suzy about advising property owners on P150 and 153 that new surveys are coming for these two parcels; property owners need not be concerned about time as expressed in IOL and FOL															
6/25/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Working out issues with Bryan for P150 and P153															
Total Kaplan, Arlene:	14.000		1,260.00	33.00	19.14										19.14	1,279.14
Total 100.000:	18.000		1,620.00	69.00	40.02		62.00								102.02	1,722.02
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 101.000 - Project Support																
Katy Office Copy Count w/e 6-14-19																
6/14/2019												6.45			6.45	6.45
Total Katy Office Copy Count w/e 6-14-19:												6.45			6.45	6.45
PFS - Katy Copy Count w/e 6-28-19																
6/28/2019												.60			.60	.60
Total PFS - Katy Copy Count w/e 6-28-19:												.60			.60	.60
Total 101.000:												7.05			7.05	7.05
10.004835.0000 - FBC - New Greenbusch Road PO135759/2013 0000.02 - Production and Procurement 150.000 - Acquisitions																
Romoser, Suzette																
6/11/2019	1.000	75.00	75.00													75.00
Work Detail	Suzy Romoser - Greenbusch; Received executed MOA documents; prepared and reviewed payment package for P128.															
6/14/2019	2.000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; Communicated w/P153 regarding concerns of property not being staked on pinned; property owner is willing to provide a counteroffer; but will not reach an agreement without having the accurate information to move forward; rescheduled a meeting for Monday.															
6/17/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; Meeting w/P153 Adair to discuss concerns about surveying and no staking; walked the property with the owners again; measured and traveled back to the office.															
6/26/2019	2.000	75.00	150.00													150.00

Project 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 Invoice 296699R

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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																
Work Detail Suzy Romoser - Greenbusch; Meeting w/FBC to discuss project and issues on P150; other tasks.																
Total Romoser, Suzyette:	9.000		675.00													675.00
Total 150.000:	9.000		675.00													675.00
Total 0000.02:	27.000		2,295.00	69.00	40.02		62.00					7.05			109.07	2,404.07
Total 10.004835.0000:	27.000		2,295.00	69.00	40.02		62.00					7.05			109.07	2,404.07

Billing Period from June 01, 2019 to June 28, 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																
6/3/2019			270.00													270.00
Work Detail	Arlene Kaplan: went over appraisal concerns with appraisers; discussed P3A and donkey buried in area to be acquired; P4 need for staking to see if barn is in take; P2, 3 5, and 6 need signed surveys; sent email to County remind of request to stake															
6/4/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Time on corridor with appraiser to discuss improvemnts in new right of way for P2,3,5,and 6.															
6/5/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Call from appraiser to discuss how Brandt will be improved for their ability to indicate drainage, etc in appraisals on the corridor															
6/6/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Discussion with agent for P5 and 8															
6/7/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Discuss burial site on P3A with County; no health department concerns but for wells being within 60 feet of replacement site if the choose to move the donkey's remains.															
6/10/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: started review of P05A appraisal. Waiting for P05 to prepare offer.															
6/12/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Researched the manager of the MUD that owns this property. Previously discussed with Bryan to see about potential donation; discussed status of parcels and surveys with appraisers for P02, P03, P05 and P06 that do not yet have signed surveys. Holding appraisals until we have them.															
6/19/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: talked to appraiser about the hold on P02, 03, 05 and 06 appraisals while we wait for County to get us the signed surveys.															
6/21/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Sent appraisal to Bryan and began review of P07 appraisal															
6/24/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: further discussion with appraisers regarding surveys and staking															
6/28/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Discussion and research with appraisal regarding surveys without final signoff P02,03,05,and 06															
Total Kaplan, Arlene:	24.000		2,160.00													2,160.00
Total 100.000:	24.000		2,160.00													2,160.00
10.004836.0000 - FBC - Brandt Road PO 135759/2013 Mobilit 0000.02 - Production and Procurement 150.000 - Acquisitions																
Romoser, Suzyette																
6/5/2019			150.00													150.00
Work Detail	Suzy Romoser - Brandt; Administrative tasks for the following parcels: P03 and P03A, P04; P05															
6/6/2019	8.000	75.00	600.00													600.00
Work Detail	Suzy Romoser - Brandt; Updated logs; uploaded photos and other administrative tasks for the following parcels:02, 03, 07 and 08.															
6/10/2019	1.000	75.00	75.00													75.00
Work Detail	Suzy Romoser - Brandt; Assisted property owner for P03 with questions and concerns regarding survey.															
6/24/2019	4.000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Brandt; Reviewed and preparing IOL for P07; other administrative tasks.															
Total Romoser, Suzyette:	15.000		1,125.00													1,125.00
Total 150.000:	15.000		1,125.00													1,125.00
Total 0000.02:	39.000		3,285.00													3,285.00
Total 10.004836.0000:	39.000		3,285.00													3,285.00

TRANSACTION RECORD



CARD TYPE: MASTER CARD EFT
Nu. *****7785 EXPI.: ****
ENTRY: SWIPED
Customer: SIDNEY ARMER
AUTHORIZATION: 000310
STORE #: 1
TERMINAL: 2
REFERENCE: 383801

PURCHASE \$56.61
TIP 5.39
2.00
TOTAL

x

THANK YOU
JUNE 26, 2019 12:35:14
Server's name: BRIAN #18

MERCHANT COPY



WED JUNE 26, 2019
CHECK #383801-1
TABLE #54
CUSTOMER # 1

2 L-CATFISH AND SHRIM \$21.90
1 L-FR SHRIMP/GUMBO \$10.95
1 L-MINI PLATTER \$11.95
3 ICED TEA \$7.50
SUB-TOTAL : \$52.30
SALES TAX \$4.31
TOTAL \$56.61

Time: 12:17 10 CUSTOMERS
2 CHECKS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY: BRIAN #18