



November 5, 2019

Project No: 10.004835.0000

Invoice No: 0300156

Due Date: December 20, 2019

Bryan Norton
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.004835.0000 New Greenbusch Road PO135759/2013 Mobility

Professional Services from July 1, 2019 to October 18, 2019

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	18.0	90.00	1,620.00
ROW Agent Senior			
Romoser, Suzyette	15.0	75.00	1,125.00
Total Labor			2,745.00

Reimbursable Expenses

Mileage	6.96
Copies	39.45
Total Reimbursables	46.41

46.41

Billing Limits

	Current	Prior	To-Date
Total Billings	2,791.41	22,837.16	25,628.57
Total Contract Amount			26,800.00
Remaining Funds Available			1,171.43
Total this Invoice			\$2,791.41

Outstanding Invoices

Number	Date	Balance
296698R	5/31/2019	6,351.97
296699R	6/28/2019	2,404.07
Total		8,756.04

Billings to Date

	Current	Prior	Total
Labor	2,745.00	12,730.00	15,475.00
Consultant	0.00	9,000.00	9,000.00
Expense	46.41	469.66	516.07

Project	10.004835.0000	FBC - New Greenbusch Road PO135759/2013		Invoice	0300156
Unit		0.00	637.50	637.50	
Totals		2,791.41	22,837.16	25,628.57	
		Current Invoice Amount		Amount Invoiced 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
Kaplan, Arlene																
7/3/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: working on 150, 153, and 128 for reports															
7/11/2019	1,000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: communication with County regarding cosing for P128															
7/22/2019	1,000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Attended FBC meetings															
7/30/2019	1,000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Talked to Jason Mushinski; he's concerned about finishing his appraisals for all parcels currently held up because surveys are not signed. I need to follow up with FBC Monday to see what is happening.															
8/5/2019	3,000	90.00	270.00	12.00	6.96										6.96	276.96
Work Detail	Arlene kaplan: went to County offices to record deed for this parcel. Documented log, and Waiting for final closing docs and title policy from title co. Then will close file.															
9/6/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Processed recorded deed for P128 Campbell; requested title policy; other adm takss.															
9/11/2019	1,000	90.00	90.00													90.00
Work Detail	Arlene Kplan: worked out concerns regarding lien on P128 with title company; they will get documents and resolve															
9/24/2019	5,000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: got release from title company and sent to P16; discussed what we need with PO; will get release and sign donation deed; worked on reports for County.															
9/29/2019	1,000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepared project report for County on Monday a.m.															
10/14/2019	1,000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepare reports for Mobility 13 (New Greenbusch and Brandt)															
Total Kaplan, Arlene:	18,000		1,620.00	12.00	6.96										6.96	1,626.96
Romoser, Suzyette																
7/12/2019	2,000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; P128 Provided an update status to closing his file; P150 Provided a status on the timeline to his concerns on the project; other tasks.															
7/17/2019	2,000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; Updated P128 regarding closing and check; Updated 153 on staking of property; other tasks.															
7/26/2019	2,000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; P150; P153 - provided updates on project status; responded to concerns; and title sent closing paperwork to P128; other tasks.															
7/30/2019	3,000	75.00	225.00													225.00
Work Detail	Suzy Romoser - Greenbusch; P128 Closed; preparing the file for closure; P150 and P153 provided updates to project; other administrative tasks.															
8/5/2019	2,000	75.00	150.00													150.00
Work Detail	Suzy Romoser - Greenbusch; P128 Closed and FBC has possession of ROW; updated logs; preparing to close file and other tasks.															
8/8/2019	4,000	75.00	300.00													300.00
Work Detail	Suzy Romoser - Greenbusch; Provided updates on project status to P150; P153 regarding new surveys and timeline; updated logs and other tasks.															
Total Romoser, Suzyette:	15,000		1,125.00													1,125.00
Katy CC																
8/23/2019												7.35			7.35	7.35
Total Katy CC:												7.35			7.35	7.35
Katy Copy Count w/e 7-12-19																
7/12/2019												4.05			4.05	4.05
Total Katy Copy Count w/e 7-12-19:												4.05			4.05	4.05
PFS- Katy Copy Count w/e 7-26-19																
7/26/2019												27.90			27.90	27.90
Total PFS-Katy Copy Count w/e 7-26-19:												27.90			27.90	27.90

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PFS Katy Copy Count w/e 8-9-19																
8/9/2019												.15			.15	.15
Total PFS Katy Copy Count w/e 8-9-19:												.15		.15	.15	
Invoice Total	33.000		2,745.00	12.00	6.96							39.45			46.41	2,791.41

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

Copy Expenses through 08.23.2019

Billable to:
Fort Bend County

Brandt Road

Total Prints and Copies	49 @ 0.15 per copy=	\$7.35
Total Percheron Copy expense		\$7.35

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

Copy Expenses through 07.12.2019

Billable to:
Fort Bend County

Brandt Road

Total Prints and Copies	27 @ 0.15 per copy=	\$4.05
Total Percheron Copy expense		\$4.05

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

Copy Expenses through 07.26.2019

Billable to:
Fort Bend County

Brandt Road

Total Prints and Copies	186 @ 0.15 per copy=	\$27.90
Total Percheron Copy expense		\$27.90

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

Copy Expenses through 08.09.2019

Billable to:
Fort Bend County

Brandt Road

Total Prints and Copies	1 @ 0.15 per copy=	\$0.15
Total Percheron Copy expense		\$0.15