

PO# 135759 BH
rec 399320

4/4/17



February 24, 2017

Project No: 10.001123.0000

Invoice No: 0269985

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

Project 10.001123.0000 Precinct 3 Mobility PO# 135759

TOTAL CONTRACT AMOUNT: \$611,000.00 ✓

AMOUNT INVOICED TO DATE: \$180,511.10 ✓

REMAINING FUNDS AVAILABLE: \$430,488.90 ✓

Gaston Road
Spring Green
Greenbusch Road

Professional Services from January 28, 2017 to February 24, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Manager			
Rickelman, Mintra	29.0	80.00	2,320.00
Documents Specialist			
Findley, Susan	11.0	65.00	715.00
George, Kathy	2.0	65.00	130.00
Ojumah, Lakisha	9.0	65.00	585.00
GIS Technician			
Coffel, Cody	2.0	75.00	150.00
Sanson, Angela	2.0	75.00	150.00
Project Manager			
Kaplan, Arlene	11.0	85.00	935.00
Right of Way Agent (1-5 Years)			
Suzyette Romoser	20.0	65.00	1,300.00
ROW Agent Senior			
Miller, Rhia	53.0	75.00	3,975.00
Sr. Right of Way Agent			
Paul Quinn	28.0	75.00	2,100.00
Title Agent / Reviewer			

Project	10.001123.0000	FBC-Precinct 3 Mobility PO# 135759	Invoice	0269985
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Jenkins, Brenda	132.0	75.00	9,900.00
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Title Supervisor

Meisenheimer, Monica	50.0	80.00	4,000.00
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Total Labor			26,260.00
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Reimbursable Expenses

Mileage	148.73
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Copies	130.47
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Postage	28.18
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Total Reimbursables	307.38	307.38
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Total this Invoice	\$26,567.38
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OK
04/04/17


PERCHERON INVOICE DETAIL

Billing Period from January 28, 2017 to February 24, 2017

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
Miller, Rhia																
1/30/2017	3.000	75.00	225.00													225.00
Work Detail	Rhia Miller: revised counteroffer package for P5 and sent to Bryan Norton; updated Gaston Road spreadsheet and sent to Bryan Norton; discussed disposition of P2, P5, P15, P16 & P20 with Bryan Norton.															
1/31/2017	2.000	75.00	150.00													150.00
Work Detail	Rhia Miller: Team meeting; discussed moving of house on P19															
2/1/2017	4.000	75.00	300.00													300.00
Work Detail	Rhia Miller: Reviewed revised negotiator's logs for file closure: P3, P11, P9, P11; reviewed P12 file for closure.															
2/2/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: updated weekly report															
2/3/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: reviewed relocation move bid for P19.															
2/6/2017	1.000	75.00	75.00													75.00
Work Detail	Updated weekly report for team meeting															
2/10/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller: Discussed parcels with agents to update weekly report.															
2/14/2017	1.000	75.00	75.00													75.00
Work Detail	Rhia Miller : updated Gaston Road Report															
2/21/2017	1.000	75.00	75.00													75.00
Work Detail	Updated and printed Gaston Road report for team meeting															
2/22/2017	1.000	75.00	75.00													75.00
Work Detail	Updated project spreadsheet															
2/22/2017	6.000	75.00	450.00	16.00	8.56										8.56	458.56
Work Detail	Attended appraisal site inspections for P131, P132, P139 & P153; prepared log for each parcel, email to appraiser re: private utilities; reviewed kmz map for alignment.															
2/3/2017	3.000	75.00	225.00													225.00
Work Detail	Email to Bryan Norton re: property owners concerns; reviewed surveys; Spoke with Monica re: title															
2/6/2017	2.000	75.00	150.00	16.00	8.56										8.56	158.56
Work Detail	Met with appraiser and property owner for appraisal site inspection - P138															
2/8/2017	5.000	75.00	375.00	32.00	17.12										17.12	392.12
Work Detail	Met with appraisers and property owners for appraisal site inspections - P137, P141, P129, P153															
2/9/2017	4.000	75.00	300.00													300.00
Work Detail	FBC meeting; reviewed surveys; requested that CAD files be sent to surveyor; prepared logs for this week's appraisal site inspections															
2/10/2017	1.000	75.00	75.00													75.00
Work Detail	Spoke with appraiser regarding project information learned in FBC meeting															
2/15/2017	1.000	75.00	75.00													75.00
Work Detail	Scheduled appointment with appraiser for site inspections; requested assistance in finding contact information for some of the property owners; communicated with FBC re: service road bridges similar to the one to be built on this project.															
2/17/2017	4.000	75.00	300.00	16.00	8.56										8.56	308.56
Work Detail	Site inspections with appraiser; made agent assignments on parcels; studied kmz file and surveys															
2/20/2017	4.000	75.00	300.00													300.00
Work Detail	Reviewed title documents; sent email requesting revised survey on P133.															
2/21/2017	3.000	75.00	225.00													225.00
Work Detail	Met with agents and Arlene re: Greenbusch alignment & status; reviewed LTCs															
2/22/2017	4.000	75.00	300.00													300.00
Work Detail	Corresponded with appraiser; uploaded surveys in AMPS; sent appraisal assignments to agents															
Total Miller, Rhia:	53.000		3,975.00	80.00	42.80										42.80	4,017.80
Meisenheimer, Monica																
2/2/2017	2.000	80.00	160.00													160.00
Work Detail	2.2.17 - FB County - Greenbusch Road - Review of Parcel 129															
2/6/2017	4.000	80.00	320.00													320.00
Work Detail	2.6.17 - FB County - Greenbusch - edits and review of Parcel 129															
2/1/2017	2.000	80.00	160.00													160.00
Work Detail	2.1.17 - FB County - Greenbusch Road - Review of Parcel 131															
1/31/2017	2.000	80.00	160.00													160.00
Work Detail	1.31.17 - FB County - Greenbusch Road - Review of Parcel 132															

Billing Period from January 28, 2017 to February 24, 2017

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
Meisenheimer, Monica																
1/30/2017	2.000	80.00	160.00													160.00
Work Detail	1.30.17 - FB County - Greenbusch Road - Review of Parcel 133															
1/31/2017	2.000	80.00	160.00													160.00
Work Detail	1.31.17 - FB County - Greenbusch Road - Review of Parcel 134															
2/20/2017	2.000	80.00	160.00													160.00
Work Detail	2.20.17 - FB County - Greenbusch Road - review and edits of Parcel 134															
2/1/2017	2.000	80.00	160.00													160.00
Work Detail	2.1.17 - FB County - Greenbusch Road - Review of Parcel 135															
2/9/2017	2.000	80.00	160.00													160.00
Work Detail	2.9.17 - FB County - Greenbusch - edits and review of Parcel 137															
2/9/2017	2.000	80.00	160.00													160.00
Work Detail	2.9.17 - FB County - Greenbusch - edits and review of Parcel 138															
2/8/2017	4.000	80.00	320.00													320.00
Work Detail	2.8.17 - FB County - Greenbusch - edits and review of Parcel 139															
2/20/2017	4.000	80.00	320.00													320.00
Work Detail	2.20.17 - FB County - Greenbusch Road - review and edits of Parcel 139															
2/7/2017	4.000	80.00	320.00													320.00
Work Detail	2.7.17 - FB County - Greenbusch - edits and review of Parcel 140															
2/13/2017	2.000	80.00	160.00													160.00
Work Detail	2.13.17 - FB County - Greenbusch Road - edits and review of Parcel 141															
2/20/2017	2.000	80.00	160.00													160.00
Work Detail	2.20.17 - FB County - Greenbusch Road - review and edits of Parcel 144															
2/17/2017	2.000	80.00	160.00													160.00
Work Detail	2.17.17 - FB County - Greenbusch Road - edits and review of Parcel 148															
2/15/2017	2.000	80.00	160.00													160.00
Work Detail	2.15.17 - FB County - Greenbusch Road - edits and review of Parcel 149															
2/16/2017	4.000	80.00	320.00													320.00
Work Detail	2.16.17 - FB County - Greenbusch Road - edits and review of Parcel 150															
2/17/2017	2.000	80.00	160.00													160.00
Work Detail	2.17.17 - FB County - Greenbusch Road - edits and review of Parcel 150															
2/6/2017	2.000	80.00	160.00													160.00
Work Detail	2.6.17 - FB County - Greenbusch - edits and review of Parcel 153															
Total	50.000		4,000.00													4,000.00
Meisenheimer, Monica:																
Jenkins, Brenda																
2/2/2017	8.000	75.00	600.00													600.00
Work Detail	2/2/2017_Greenbusch Road Project_Tract 129-Title research, LTC and COT for 5.988 acres of land consisting of Lots 9 & 10 of the Hattie Black Reed 59.05 acre unrecorded subdivision															
2/1/2017	4.000	75.00	300.00													300.00
Work Detail	2/1/2017_Greenbusch Project_Tract 133-Title Research, completion of LTC and COT															
2/1/2017	4.000	75.00	300.00													300.00
Work Detail	2/1/2017_Greenbusch Project_Tract 132-Title Research, completion of LTC and COT															
1/31/2017	8.000	75.00	600.00													600.00
Work Detail	1/31/2017-Greenbusch Road Project-Tract 133-Title Research, Pamela Sue Grisham, Owner.															
1/30/2017	4.000	75.00	300.00													300.00
Work Detail	1/30/2017-Greenbusch Road Project-Title research for Tract 134, Remedy Interests, LLC, Owner.															
1/30/2017	4.000	75.00	300.00													300.00
Work Detail	1/30/2017-Greenbusch Road Project-Title research for Tract 135, Remedy Interests, LLC, Owner.															
2/8/2017	4.000	75.00	300.00													300.00
Work Detail	2/8/2017_Greenbusch Road Project_Tract 137_Title indexing of Fort Bend County Records, Deed Plotting, Beigin AMPS input															
2/9/2017	4.000	75.00	300.00													300.00
Work Detail	2/9/2017_Greenbusch Road Project_Tract 137_Title indexing of Fort Bend County Records, complete AMPS input, Generate LTC and COT															
2/9/2017	4.000	75.00	300.00													300.00
Work Detail	2/9/2017_Greenbusch Road Project_Tract 138_Title indexing of Fort Bend County Records, Deed Plotting, AMPS Input, Plat conference with Monica, Generate LTC and COT.															
2/10/2017	4.000	75.00	300.00													300.00
Work Detail	2/10/2017_Greenbusch Road Project_Tract 138_Title indexing of Fort Bend County Records and Deed Plotting.															

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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
Jenkins, Brenda																
2/7/2017	2.000	75.00	150.00													150.00
Work Detail	2/7/2017_Greenbusch Road Project_Tract 139_Title Indexing of Fort Bend County Records.															
2/8/2017	4.000	75.00	300.00													300.00
Work Detail	2/8/2017_Greenbusch Road Project_Tract 139_Title Indexing of Fort Bend County Records, AMPS input, Deed Plotting, Generation of LTC and COT .															
2/6/2017	4.000	75.00	300.00													300.00
Work Detail	2/6/2017_Greenbusch Road Project_Tract 140_Title Indexing of Fort Bend County Clerk Records, AMPS Input, and Deed Plotting															
2/7/2017	6.000	75.00	450.00													450.00
Work Detail	2/7/2017_Greenbusch Road Project_Tract 140_Title indexing of Fort Bend County Records, AMPS Input, LTC and COT generation.															
2/10/2017	4.000	75.00	300.00													300.00
Work Detail	2/10/2017_Greenbusch Road Project_Tract 141_Title indexing of Fort Bend County Records and Deed Plotting.															
2/13/2017	8.000	75.00	600.00													600.00
Work Detail	2/13/2017_Greenbusch Road Project_Tract No. 141, Owners, Robert S. McDaniel and Diana L. McDaniel, Start Indexing Fort Bend County Clerk Records.															
2/20/2017	8.000	75.00	600.00													600.00
Work Detail	2/20/2017_Greenbusch Road Project_TRACT 144_Fort Bend County Municipal District No. 58, Owner, Complete indexing County Clerk records, Input data into AMPS															
2/21/2017	4.000	75.00	300.00													300.00
Work Detail	2/20/2017_Greenbusch Road Project_TRACT 144_Fort Bend County Municipal District No. 58, Owner, complete inputting data into AMPS, Generate LTC and COT															
2/16/2017	4.000	75.00	300.00													300.00
Work Detail	2/16/2017_Greenbusch Road Project_Tract No. 148, Owner, Katy Creek Ranch, LP, Index Fort Bend County Clerk Records															
2/17/2017	8.000	75.00	600.00													600.00
Work Detail	2/17/2017_Greenbusch Road Project_Tract No. 148, Owners, Katy Creek Ranch, LP_Complete Indexing, review documents and begin AMPS Input. Generate Preliminary LTC and COT for review on Monday.															
2/14/2017	8.000	75.00	600.00													600.00
Work Detail	2/14/2017_Greenbusch Road Project_Tract No. 149, Owners, Willow Fork Trees, Ltd., Start Indexing Fort Bend County Clerk Records.															
2/15/2017	4.000	75.00	300.00													300.00
Work Detail	2/15/2017_Greenbusch Road Project_Tract No. 149, Owners, Willow Fork Trees, Ltd., Input AMPS data, Deed Plot 2 Outsals, Generate LTC and COT .															
2/15/2017	4.000	75.00	300.00													300.00
Work Detail	2/15/2017_Greenbusch Road Project_Tract No.150_Owners, Robert S. McDaniel and spise, Diana L. McDaniel, Index Fort Bend County Clerk Records, Deed Plot.															
2/16/2017	4.000	75.00	300.00													300.00
Work Detail	2/16/2017_Greenbusch Road Project_Tract No. 150, Owners, Robert and Diana McDaniel, Input AMPS data, Generate LTC and COT															
2/3/2017	8.000	75.00	600.00													600.00
Work Detail	2/3/2017_Greenbusch Road Project_Tract 153_Title research, meeting with GIS to reconfigure tracts to include land contiguous to drainage easement, field informed of divorce of Owners, research District Court records for Final Decree, merge two tracts as one and input information into AMPS, reconfigure the Legal Description as For Several Tracts format.															
2/6/2017	4.000	75.00	300.00													300.00
Work Detail	2/6/2017_Greenbusch Road Project_Tract 159_Title indexing of Fort Bend County Records, AMPS Input, LTC and COT generation.															
Total Jenkins, Brenda:	132.000		9,900.00													9,900.00
Findley, Susan																
2/6/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 2/6/2017 Percheron Field Services - Ft. Bend County Gaston Rd. - P14 - Prepared acceptance letter with associated paper work.															
2/7/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 2/6/2017 Percheron Field Services - Ft. Bend County Gaston Rd. - P14 - Copied acceptance letter with associated paper work. P. Quinn took in lieu of mailing.															
2/16/2017	4.000	65.00	260.00													260.00
Work Detail	Susan Findley - 2/16/2017 - Fort Bend County Gaston Rd. - Prepared Acceptance Packages with Acceptance Letters and Deeds for P2, P15, P16 and P20 and sent to A. Ojumah for review.															
2/17/2017	4.000	65.00	260.00													260.00
Work Detail	Susan Findley - 2/17/2017 - Fort Bend County Gaston Rd. - Created ED File for P05; Corrected Acceptance Letters and Deeds for P2, P15, and P20 per A. Ojumah; printed and mailed acceptance packages.															
2/22/2017	1.000	65.00	65.00													65.00
Work Detail	Susan Findley 2/22/2017 - Percheron Field Services - Fort Bend County: Gaston Road - Prepared corrected Acceptance Letter for P02 for P. Quinn.															
Total Findley, Susan:	11.000		715.00													715.00
Rickelman, Mintra																
2/3/2017	6.000	80.00	480.00													480.00
Work Detail	2.3.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - created court packets for P2, P5, P15, P16 and P20															
2/6/2017	5.000	80.00	400.00													400.00
Work Detail	2.6.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - finishing packets for FBC Commissioner's Court per Bryan's instructions - P2, P5, P15, P16, P20, pick up checks and record deeds															
2/10/2017	2.000	80.00	160.00	54.00	28.89										28.89	188.89
Work Detail	2.10.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - meeting with landowners to deliver checks and recorded deeds															

Billing Period from January 28, 2017 to February 24, 2017

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
Rickelman, Mintra																
2/13/2017	4.000	80.00	320.00													320.00
Work Detail	2.13.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - preparation work for Commissioner's Court agenda on 2/14; recorded P13 deed															
2/14/2017	4.000	80.00	320.00													320.00
Work Detail	2.14.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - Commissioner's Court for P2, P5, P8, P12, P15, P16, P20															
2/16/2017	2.000	80.00	160.00													160.00
Work Detail	2.16.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - Created commissioner's court packets for 2/28 agenda															
2/21/2017	2.000	80.00	160.00													160.00
Work Detail	2.21.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - recorded Parcel 3 deed, created closing packet for Parcel 3															
2/22/2017	4.000	80.00	320.00													320.00
Work Detail	2.22.2017 - Mintra Rickelman - Fort Bend County - Gaston Road - check request packets created for P2, P8, P12, P15, P16, P20, P21															
Total Rickelman, Mintra:	29.000		2,320.00	54.00	28.89										28.89	2,348.89
George, Kathy																
1/31/2017	2.000	65.00	130.00													130.00
Work Detail	1/31/2017 - Request from Paul Quinn to prepared a FOL for parcel 14; advised that a FOL had been sent out in August and would change the date to January 31, 2017 and updated the year on the warranty deed, assign a certified number; printed and gave Paul the document package for hand delivery and then prepared for CM mailing. Attended the weekly FBC weekly team meeting. Advised to send via FedEx the warranty deed to parcel 21; prepared cover letter then prepared to send FedEx.															
Total George, Kathy:	2.000		130.00													130.00
Kaplan, Arlene																
1/31/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Worked on counter with 415															
2/1/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Working on P19 and mover, house mover, other contractors															
2/9/2017					34.00			18.19							18.19	18.19
2/16/2017	4.000	85.00	340.00	40.00	21.40										21.40	361.40
Work Detail	Arlene Kaplan: Suzy and I met with all contractors on site P19 to discuss what may need to be done and request firm quotes now to set the upper limit of costs for moving house back to remainder.															
2/20/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: Reviewed counters and discussed status with Project Manager; helped resolve direction for P19															
2/23/2017	2.000	85.00	170.00													170.00
Work Detail	Arlene Kaplan: worked with contractors and expect bids by first of next week.															
2/15/2017	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Road project with Rhia discussing problem areas in acquisition															
Total Kaplan, Arlene:	11.000		935.00	74.00	39.59										39.59	974.59
Coffel, Cody																
2/3/2017	2.000	75.00	150.00													150.00
Work Detail	02/03/17... Cody J. Coffel... 2013 Mobility/Greenbusch Road, Tract 131... Tract boundary updates per Monica Melsenheimer request.															
Total Coffel, Cody:	2.000		150.00													150.00
Sanson, Angela																
2/7/2017	2.000	75.00	150.00													150.00
Work Detail	02/07/17- Fort Bend County, Green Busch; Adjusted Boundaries per Monica Mfelsenheimer request															
Total Sanson, Angela:	2.000		150.00													150.00
Romoser, Suzette																
1/29/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated files; P13 logs for file closures before closing.															
1/30/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Assisted property owner P03 with the required 1295 form for FBC. I walked him over the phone through the online process; waiting on the notarized form back. Received moving bid for P19; still working on other bids.															
1/31/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly project staff meeting to provide updated on parcels with IOLs and counter-offers.															
2/5/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Updated files and logs for file closings.															
2/7/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly project staff meeting to provide updates and status on parcels, issues, and closings. Closed P09 and P11 giving FBC possession.															

Billing Period from January 28, 2017 to February 24, 2017

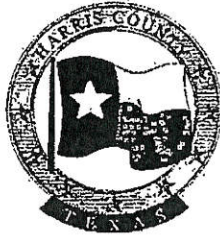
Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
Romoser, Suzyette																
2/8/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Provided status counter on P20; made calls and scheduled construction bids; house move; well and septic for P19.															
2/14/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly project staff meeting to discuss parcels, counteroffers, closings and issues. P13 closed and owners collected payment.															
2/16/2017	4.000	65.00	260.00													260.00
Work Detail	Suzy Romoser - Met with contractors to obtain bids for P19; relocation of home. Updated files; logs and files for review and closing.															
2/21/2017	2.000	65.00	130.00													130.00
Work Detail	Suzy Romoser - Weekly staff meeting to provide updates on parcels, IOLs, outstanding counter-offers, final agreement request & closings.															
Total Romoser, Suzyette:	20.000		1,300.00													1,300.00
Quinn, Paul																
1/31/2017	4.000	75.00	300.00													300.00
Work Detail	1/31/2017 - FBC - Gaston Road - P14 - Agent drove to the Hunters Lane address and the Beckendorf address to hand deliver the FOL packages. Agent made contact with Karyn Bradley and discussed the IOL and how to proceed. She had questions regarding the parcel after the take and she was referred to the county.															
2/2/2017	2.000	75.00	150.00													150.00
Work Detail	2/2/2017 - FBC - Gaston Road - P14 - Agent had phone meeting with landowner and discussed offer and the liens on the property that will need a partial release. Landowner has agreed to the Initial offer Amount.															
2/6/2017	2.000	75.00	150.00													150.00
Work Detail	2/6/2017 - FBC - FM 1093 Gaston Road - P14 - Working with property owner and lien holder to agree on how to close and what is needed for closing.															
2/10/2017	4.000	75.00	300.00													300.00
Work Detail	2/10/2017 - FBC - FM 1093 Gaston Road - P14 - Drove to the place of business of Charles Bradley to discuss documents needed, the release of lien, and to give him the vendor documents required. Will meet following week to pick up and deliver to the office.															
2/14/2017	2.000	75.00	150.00	30.00	16.05										16.05	166.05
Work Detail	2/14/2017 - FBC - Gaston Road - P14 - Met with landowner Charles Bradley and picked up vendor documents and delivered to percheron offices.															
2/16/2017	2.000	75.00	150.00													150.00
Work Detail	2/16/2017 - FBC - Gaston Road - P2 - P15 - Corresponding with landowners to meet to get vendor information completed and prepare for closing.															
2/17/2017	2.000	75.00	150.00													150.00
Work Detail	2/17/2017 - FBC - Gaston Road - P7 - Landowner has misplaced vendor documents. Working with him to meet and get documents executed along with lien holder documents.															
2/20/2017	2.000	75.00	150.00													150.00
Work Detail	2/20/2017 - FBC - Gaston Road - P7 - Resent Vendor documents to Landowner and also sent information that was sent to the Lien holder so that he may follow up on information needed to close.															
2/22/2017	8.000	75.00	600.00	40.00	21.40										21.40	621.40
Work Detail	2/22/2017 - FBC - Gaston Road - P2 - Met with landowner to get vendor documents, form 1295 and delivered to the office. P15 and P16 - discussed with landowner his counter offer being accepted and how to proceed with closing. P8 - Discussed with landowner his payments															
Total Quinn, Paul:	28.000		2,100.00	70.00	37.45										37.45	2,137.45
Ojumah, Lakisha																
2/7/2017	1.000	65.00	65.00													65.00
Work Detail	02.07.17 - Fort Bend- Gaston Road Project - Editing and revising P14 Acceptance docs															
2/13/2017	2.000	65.00	130.00													130.00
Work Detail	02.13.17 - Fort Bend- Gaston Road Project - Drafting the Deed and final check acceptance documents for P13; printing documents and checks and creating folder for closing.															
2/14/2017	2.000	65.00	130.00													130.00
Work Detail	02.14.17 - Fort Bend- Gaston Road Project - Drafting the full release for P14															
2/17/2017	2.000	65.00	130.00													130.00
Work Detail	02.17.17 - Fort Bend- Gaston Road Project - Editing Acceptance package for P15 and P20 and acceptance package for P24															
2/20/2017	2.000	65.00	130.00													130.00
Work Detail	02/20/17 - Fort Bend - Greenbusch - Researching property owners contact information via Lexis Nexis for Rhia															
Total Ojumah, Lakisha:	9.000		585.00													585.00
Expenses, General																
2/6/2017													5.39		5.39	5.39
2/4/2017												34.32			34.32	34.32
Total Expenses, General:												34.32	5.39		39.71	39.71
FedEx																
2/22/2017													22.79		22.79	22.79
AP Detail	Fedex @ Katy															
Total FedEx:													22.79		22.79	22.79

Project 10.001123.0000 FBC-Precinct 3 Mobility PO# 135759 Invoice 0269985

Billing Period from January 28, 2017 to February 24, 2017

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
Field B/W-Clr																
2/10/2017												17.10			17.10	17.10
2/10/2017												26.55			26.55	26.55
Total Field B/W-Clr:												43.65		43.65	43.65	
Field Services BW/CLR Copies																
2/24/2017												37.20			37.20	37.20
2/24/2017												15.30			15.30	15.30
Total Field Services BW/CLR Copies:												52.50		52.50	52.50	
Invoice Total	349.000		26,260.00	278.00	148.73							130.47	28.18		307.38	26,567.38

OFFICIAL RECEIPT



Stan Stanart, County Clerk
Probate Courts Department (713) 274-8585
Fee Officer's Official Receipt

County Auditor's Form 153
Harris County, TX (REV. 7/11/2016)

Payor
PERCHERON LLC

Receipt No.
PB-2017-28354

Judge
Legacy, Legacy

Transaction Date
02/2/2017

Description	Amount Paid
Ginter, John R, II 302900 The Estate of Ginter John R II*D*	
Non-Certified Copies	33.00
Non-Certified Copy Fee	33.00
Credit Card Surcharge	1.32
Credit Card Surcharge	1.32
SUBTOTAL	34.32
Remaining Balance Due: \$0.00	

PAYMENT TOTAL 34.32

Credit Card - MasterCard Tendered	34.32
Total Tendered	34.32
Change	0.00

NI 144893/ARPV#A38817

02/02/2017
10:45 AM

Cashier AVillareal
Station R29

Audit
1783898

OFFICIAL RECEIPT

Description of Charge Copies
Client Fort Bend County
Project 2013 Mobility / Deenbusch Rd Tr. 128
Phase Prelim Task Vesting Title
Amount to Pay _____ APPROVAL :
Amount to Bill \$ 34.32

Katy Office						
Field Services 1/28-2/10/17						
Shared Account Parent Name	Shared Account Pare	Job Type	Color Pages	Grayscale Pages	Total Count	Total
Ft Bend 2013 Mobility	10.001123.0000	PRINT	102	7	114	\$ 17.10
						\$17.10

FEDEX

Original Customer Reference POD Delivery Date Recipient Recipient Address Line 1 Recipient City Shipper Name Shipper City Net Charge Amount

Precinct 3 Mobility Wilma Jean 203 E. Cliffwood LONGVIEW Kathy George KATY \$22.79
PO# 135759 / Ft. Bend 20170201 Wheatfall Robinson Street

Prospect: Precinct 3 Mobility
Client: Ft. Bend County
Description: FedEx
Amount: \$ 22.79

5001
2/17/17

GP 5994

Stamps.com	Fort Bend County/ Precinct 3 Mobility	
2/21/2017	\$	1.40
2/21/2017	\$	1.40
2/21/2017	\$	1.40
2/21/2017	\$	1.19
Total	\$	5.39

Description of Charge Stamps
Client Fort Bend County
Project Precinct 3 Mobility
Phase _____ Task _____
Amount to Pay _____ APPROVAL :
Amount to Bill 5.39

Fort Bend County Engineering Department

Project: Greenbusch Road
Parcel Count: 19

Date Prepared: 3-20-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO (Amount & Date)	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filed (Amount & Date)	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day File Closed Date	Notes	
128	SR	Campbell Ronald C & Sherri M	3011 Ginter Ln	01/17													
129	SR	McGuire Douglas & Anne	3218 Greenbush Rd	01/17													
130	PQ	Katy Academy 7315 Starflower Katy, TX 77494-0179	Greenbusch Rd	01/17	W	03/06/17	\$7,810 1,562 SF	\$7,810 3/19/17			\$7,810					3/13: Sent PO IOL	
131/132	SR	Griffin Marion (deceased) David Griffin, Executor of Estate Ph. 512-656-1232	3102 Greenbusch Rd Katy, TX 77494	01/17													Mailing address: 1706 W 11th Street, Austin, 78703
133	PQ	Grisham Pamela	3118 Greenbusch Rd	01/17													
134/135	PQ	Remedy Interests LLC	3042 Greenbusch Rd	01/17	W	03/08/17	\$17,784 5,191 SF	\$17,784 3/23/17			\$17,784						3/17: Sent IOL to PO
136	PQ	Remedy Interests LLC	3144 Greenbusch Rd	01/17	W	03/08/17	\$17,846 5,196 SF	\$17,846 CM 3/17/17			\$17,846						3/17: Sent IO to PO
137	SR	Traugott Holdings LLC Adam Traugott, Owner Cell: 281-850-0453 Email: adam@sunsetpoolsinc.com	3510 Greenbusch Rd	01/17	W	03/03/17	\$26,068 4,262 SF	\$26,068 CM 3/14/17			\$26,068 04/18/17						3/14: Sent IOL to PO. 3/23: Post Office shows offer is still in transit; left message for PO to call agent
138	PQ	McMordle Enterprises Inc	3514 Greenbusch Rd Katy, TX 77494	01/17													
139	PQ	Enstor Katy Storage and Transportation LP		01/17													

Blue Text or Date - Proposed, Projected or Recommended
Red is new since last report

Fort Bend County Engineering Department

Project: Greenbusch Road
Parcel Count: 19

Date Prepared: 3-20-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO (Amount & Date)	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filled	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day	File Closed Date	Notes
Blue Text or Date - Proposed, Projected or Recommended																	
140	SR	Miles Real Estate Enterprises Ltd Charles Miles 281-394-2081	3348 Greenbusch Rd Katy, TX 77494	01/17	W	03/17/17	\$39,988 8,213 SF	\$39,988 CM 3/23/17			\$39,988						Mailing address: 2810 N. Saddlebrook Ln, Katy, 77494 3/23 Sent IOL to PO
141/150	SR	McDaniel Robert S & Diana L 3518 Greenbusch Rd Katy, TX 77494-6336	3518 Greenbusch Rd Katy, TX 77494-6336	01/17							\$29,747						3/21: Agent authorized to ask for donation
144	PQ	Fort Bend County MUD # 58 c/o Allen Boone Humphries 3200 Southwest Fwy, Suite 260 Houston, TX 77027-7537		01/17		03/16/17	\$29,747 8,991 SF	\$29,747			\$29,747						
148	SR	Katy-Greek-Ranch, LP		01/17													
149	PQ	Willow Fork Trees Ltd		01/17		03/22/17	\$27,476 14,238 SF	\$27,476 CM 3/24/17			\$27,476						3/24: Sent IOL to PO
151	SR	Fort Bend County Drainage District		01/17													
153	PQ	Adair, Sandra, et vir 3625 Greenbusch Rd Katy, TX 77494-6347	3625 Greenbusch Rd Katy, TX 77494-6347	01/17													
Red is new since last report																	
Closed Files																	

Fort Bend County Engineering Department

Project: Greenbusch Road
Parcel Count: 19

Date Prepared: 3-20-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO (Amount & Date)	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filled	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day File Closed Date	Notes
Blue Text or Date - Proposed, Projected or Recommended																
Red is new since last report																
Other																
To be Acquired via Plat																
To be Acquired via Plat																

Total Parcels	19
Parcels Acquired	
Parcels Ready To Close	
Offers Out	6
Appraisals in Review	
Appraisals in Progress	13
Parcels Acquired by Donation or Plat	

Fort Bend County Engineering Department

Project: Gaston Road
Parcel Count: 18

Date Prepared: 3-14-17

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO (Amount & Date)	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filled	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day File Closed Date	Notes
Blue Text or Date - Proposed, Projected or Recommended																
5	PQ	Landy Investment, LLC	26505 Willow Lane, Katy 77494	04/16	W	05/13/16	\$56,804 8,032 SF	\$56,804 08/01/16	N/A	\$80,900.00 01/24/17	\$56,804 09/08/16					Land: \$42,168 (\$5.25/SF) Imp.: \$8,991 Cure: \$5,645 2/28: File to Bill Vidor \$7,505SF less 50%; Improvements \$2,741; Damages \$151,593; Demolition \$12,500; Does NOT plan to move; 3/16: Received revised bids; will prepare contract for PO to review
19	SR	Frank Howard & Larry Allen	3331 Katy Gaston Rd., Katy 77494	04/16	W	09/07/16	\$172,332 1,466 SF	\$172,332 10/26/16	N/A		\$172,332 11/28/16					
Closing Pending																
2	PQ	Central Construction, Inc	11341 Gaston Rd., Katy 77494	04/16		05/13/16	\$71,053 7,229 SF	\$71,053 10/04/16	N/A	\$98,503 11/02/16	\$71,053 CM 12/7/2016	12/16/16		Negotiated		Land: \$35,140; Improvements: \$25,895; C/C 9/018 3/8: Waiting for money
7	PQ	Eduardo R. Barreto & Mildred Sarco	26303 Meadow Lane, Katy 77494	04/16	W	05/13/16	\$15,928 4,667 SF	\$15,928 08/16/16	N/A	\$28,762 09/07/16	N/A N/A	N/A N/A		Negotiated		\$2,50 SF; land \$11,688; sign \$250; fence \$3,504; Cost to Cure \$506 3/7: Waiting for documents from lienholder
14	PQ	Charles R Bradley	26219 Hunter Ln, Katy 77494	04/16	W	05/13/16	\$34,295 5,003 SF	\$34,295 11/10/16	N/A	N/A N/A	\$34,295 01/31/17	12/01/16		Negotiated		\$6.78 SF; Concrete trough \$263; Cost to Cure \$262; No Damages 3/20: Check will be ready next week
15	PQ	Scott Williams	3223 Katy Gaston Rd., Katy 77494	04/16	W	05/13/16	\$20,100 2,800 SF	\$20,100 08/15/16	N/A	\$4,000.00 N/A	\$20,100 9/22/16	12/16/16		Negotiated		Land: \$19,600 (\$7/SF) Imp.: \$500 3/22: Vendor documents executed and delivered to Mintra

Fort Bend County Engineering Department

Date Prepared: 3-14-17

Project: Gaston Road
Parcel Count: 18

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filed	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day	File Closed Date	Notes
Blue Text or Date - Proposed, Projected or Recommended																	
16	PQ	Scott Williams	3223 Katy Gaston Rd., Katy 77494	04/16	W	05/13/16	\$10,039 1,798 SF	\$10,039 07/15/16	N/A	\$1,948.00 08/27/16	\$10,039 08/27/16	12/16/16		Negotiated			Land: \$8,081 based on \$4.50 sf for 1,798 sf; Sign \$600; irrigated landscaping \$500; Gravel, \$698; Cost to Cure \$150; 3/22: Vendor documents executed and delivered to Mintra
20	SR	Jose Hernandez Elena Lara, Daughter is Contact	Concordia Park Ln., Richmond, 77404	04/16	W	06/16/16	\$6,394 1,629 SF	\$6,394 10/25/16	N/A	\$14,132 12/05/16	\$6,394 11/25/16	12/16/16		Negotiated			\$7.50/SF less 50%; Stabilization \$285; Rescinded offer on 08/20; PO will not sell whole to FBC 3/23: Received POA; sending to FBC for signature
21	SR	Wilma Jean Wheatfall Robinson Administrator of the Bessie Robinson Estate Charles E Robinson et al (8 in all)	10440 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$108,344 27,086 SF	\$108,344 08/09/16	N/A	\$135,430 10/10/16	\$108,344 N/A	N/A	N/A	Negotiated			\$4,000/SF; Land: \$108,344.00 Mailing Address: 203 E. Cliffwood St., Longview, 75603 3/23: Sending check and closing paperwork to PO - mailout closing
Closed Files																	
1 A-C	N/A	Sheevaam Properties	11511 Katy Gaston Rd., Katy 77494	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decided by Plat
3	SR	Iglesia Bautista Vida Nueva de Katy Contact: Fernando Arano (281) 223-8444 Email: fernandorano@gmail.com	11233 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$24,053 2,710 SF	\$24,053 08/01/16	N/A	\$33,265 09/30/16	\$24,053 09/12/16	N/A	N/A	Negotiated			Land: \$21,028 (\$5/SF) Imp: \$7,478 Cure: \$3,025 Closed
4	PQ	Larry & Caroly Arnold	26502 Willow Lane, Katy 77494	04/16	W	05/13/16	\$23,264 3,579 SF	\$23,264 07/01/16	N/A	\$28,048 08/22/16	\$23,264 08/17/16	N/A	N/A	Negotiated			\$6,50 SF 08/22: Approved \$28,048; Closed
6	PQ	Arthur & Virginia Willson	26402 Meadow Lane, Katy 77494	04/16	W	05/13/16	\$23,643 9,237 SF	\$23,643 07/05/16	N/A	\$39,808 09/06/16	\$23,643 08/16/16	N/A	N/A	Negotiated			\$2,25 SF; land \$20,783; chain link \$1,690; Cost to Cure \$1,170; Approved \$39,808 (\$4 SF) Closed
8	PQ	Shah & Manufa Halsem	2733 Katy Gaston Rd., Katy 77494	04/16	W	05/13/16	\$15,990 5,559 SF	\$15,990 07/28/16	N/A	\$32,667 09/26/16	\$15,990 09/26/16	N/A	N/A	Negotiated			\$2,25 SF; land \$12,508; sign \$240; wood fence \$66; chain link \$1,508; Cost to Cure \$1,668 Closed
9	SR	WCB Properties LLC Qing Yu or Betty (832) 465-8888 Email: alibethyhouse@gmail.com	22027 Oakcreek Hollow Ln, Katy 77494	04/16	W	05/13/16	\$36,646 5,429 SF	\$36,646 07/07/16	N/A	\$54,527 08/24/16	\$36,646 08/12/16	N/A	N/A	Negotiated			\$6.75 SF Closed
10	PQ	Wwien Le	9811 Cinco Ridge Dr., Katy 77494	04/16	W	05/13/16	\$15,138 2,388 SF	\$15,138 07/20/16	N/A	\$15,138 08/30/16	\$15,138 08/30/16	N/A	N/A	Negotiated			\$6.00 SF; Stabilization \$810; No Damages or Improvements Closed

Fort Bend County Engineering Department

Date Prepared: 3-14-17

Project: Gaston Road
Parcel Count: 18

Parcel	Agent	Owner Contact Information	Parcel Address	Survey Received	Mud (M) or Well (W)	Appraisal Date	Appraisal Value (Total Cost & Parcel SF)	Initial Offer (Amount & Date)	90-Day Letter PPO	Counter Offer (Amount & Date)	Final Offer Letter (Amount & Date)	ED File to Legal Date Filed	Date of Hearing and Outcome (\$)	Neg. Closed or ED Possession Date	30-Day	File Closed Date	Notes
Blue Text or Date - Proposed, Projected or Recommended																	
11	SR	Terry Lea Davis Smith Email: elsmithassociates@yahoo.com	10706 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$19,316 2,422 SF	\$19,316 08/04/16	N/A	\$29,004 09/12/16	\$19,316 09/21/16	N/A	N/A	Negotiated 02/08/17			\$6.00 SF; land \$14,532; paving \$1,404; wire fence \$2,325; landscape \$1,000; Cost to Cure \$55 Closed
12	SR	Cora Lea Davis	10636 Gaston Rd., Katy 77494	04/16	W	05/13/16	\$41,537 6,359 SF	\$41,537 08/18/16	N/A	\$49,983 10/03/16	\$41,537 10/25/16	N/A	N/A	Negotiated 03/23/17			\$6.50 SF; land \$41,334; gravel \$203 Closed
13	SR	Tony & Chelsey Henry (632) 283-0896 Email: tony_jhenry@yahoo.com	26244 Hunter Lane, Katy 77494	04/16	W	05/13/16	\$49,733 7,279 SF	\$49,733 07/11/16	N/A	\$68,545 10/13/16	\$49,733 08/22/16	N/A	N/A	Negotiated 02/14/17			Closed
Other																	
17		Dalton Knight & Kay Billy	16618 Coles Crossing, Cypress 77429				1,444 SF										To be Acquired via Plat
18		Nora & Robert Cyrus	3227 Katy Gaston Rd., Katy 77494				676 SF										To be Acquired via Plat

Acquisition Summary

Total Parcels	21
Parcels Acquired	10
Parcels with Closing Pending	7
Offers Out - Negotiating	0
Appraisals in Review	1
Appraisals in Progress	0
Eminent Domain	1
Parcels Acquired by Donation or Plat	2

1A-C, 3, 4, 6, 8, 9, 10, 11, 12, 13
2, 7, 14, 15, 16, 20, 21

19

5

17, 18

Harris, Britten

From: Peterson, Jillian
Sent: Friday, March 31, 2017 3:55 PM
To: Harris, Britten
Subject: FW: Percheron 02/24 Invoice Submission
Attachments: 20170224_10.001123.0000_0269985_PRECINCT 3 MOBILITY.pdf; 20170224_10.001159.0000_0269926_WESTPARK FM1093 PHASE 2.pdf; 20170224_10.002646.0000_0269754_CANE ISLAND.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Larissa Espinoza [<mailto:larissa.espinoza@percheronllc.com>]
Sent: Friday, March 31, 2017 3:37 PM
To: Peterson, Jillian
Subject: Percheron 02/24 Invoice Submission

Good afternoon Jillian,

Attached are the February invoices along with the progress reports. Please contact me if you have any questions.

Larissa Espinoza

Client Coordinator-PMO | Percheron LLC
o. 832-300-6400 Ext.1222
larissa.espinoza@percheronllc.com
www.percheronllc.com

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