

PAS PROPERTY ACQUISITION SERVICES, INC.

July 31, 2011
Invoice # 3870

Bill to: Mr. D. Jesse Hegemier, P.E.
Fort Bend County Engineering
1124-52 Blume Rd.
Rosenberg, TX 77471-1149

Remit to: PAS Property Acquisition Services, Inc.
19855 Southwest Freeway, Suite 200
Sugar Land, TX 77479
(281) 343-7171

Project Name: Fort Bend County
P.O. #23886

Locations:

FM 359	Trammel Fresno	Florence Rd
Ransom Road	Voss Road	Falcon Landing
Harlem Road	FM 1464	Katy Flewellen
FM 762	Moffett Road Extension	Katy Gaston
Cottonwood	Greenbusch	HWY 36
Spur 10	Florence Rd.	Dulles
South Post Oak	Emergency Mgmt.	Burney

Work Requested: Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	215.75	16,181.25
Right-of-Way Assistant	40.00	22.25	890.00
Totals		238.00	\$ 17,071.25

Expense	Amount (\$)
Total Expenses	\$ -

Total \$ 17,071.25

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$ 1,850,000.00
Previous Amount Invoiced	\$ 1,432,143.82
Previous Funds Available	\$ 417,856.18
Current Amount Invoiced	\$ 17,071.25
Remaining Funds Available	\$ 400,784.93

*OK
BPA*

Terms: Total due upon receipt

PROJECT TIME SHEET
Fort Bend County

Date 7/29/14

[illegible]

7/29/2011
Date

Date _____



Shelly Johnson
 NAME: (please print)

7/31/11
 Date

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
FM 1464 Phase I																																	0.00
FM 1464 Phase II																																	0.50
FM 359																																	0.25
Katy Flewellen																																	0.00
Harlem Road Phase I																																	0.00
Harlem Road Phase II																																	0.00
FM 1093																																	0.00
Old Richmond Rd.																																	0.00
Emergency Management Building Expansion					0.25																												0.50
Dulles Ave.																																	0.25
Falcon Landing Blvd																																	0.00
Spur 10					2.50						3.00	4.00		0.25						0.25	0.50	2.00	0.50							1.25	0.25	14.50	
Trammel Fresno																																	0.00
																																16	

Shelly Johnson
 Employee Signature

7/29/11
 Date

Shelly Johnson
 Manager Signature



PROJECT TIME SHEET
Fort Bend CountyDate 1/31/2011[illegible]

Date 7/29/11



PROJECT TIMESHEET
FORT BEND COUNTY7/13/2014
Date[illegible]Date 7/31/2011

Date _____



Mark Davis

NAME: (please print)

7/29/2011
Date

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																														Total Hours		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		31	
Tammam Fresno								0.25			0.75							1.00	0.25														2.25
Harlem Road													1.00	0.25																			1.50
FM 14642																																	0.00
Voss Rd / Old Richmond	2.75				0.50	1.75							0.25	1.50				0.25	1.75	0.50												9.25	
Moffet Road Extension																																	0.00
F.M. 762																																	0.00
Ransom Rd.																																	0.00
F.M. 359																																	0.00
Cottonwood Church Road																																	0.00
Green Busch																																	0.00
Katy Flewellen																																	0.00
Katy Gaston																																	0.00
Spur 10	0.50				2.00	4.25	3.75	1.00			1.25	5.00	3.75	4.75	1.50		3.50	2.75	4.50	4.00	2.25				4.25	3.75	4.75	4.00	2.50			64.00	
Burney Rd.																										0.25	2.75	3.50	0.25				6.75
Emergency Management																					0.50											0.50	
South Post Oak																																	0.00
Dulles					2.25	0.25	1.00	2.75			1.00	0.50															1.75						9.50
																																	93.75

Employee Signature

Date

Manager Signature

Date

PAS Property Acquisition Services, Inc.
Job Detail

Location: FM 1464

Work Requested: Road Widening

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	13.50	1,012.50
Right-of-Way Assistant	40.00	1.00	40.00
Totals		14.50	\$ 1,052.50

Expense	Amount (\$)
Fort Bend Maps made	0.00
Total Expenses	\$ -

Total **\$ 1,052.50**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Trammel Fresno

Work Requested: Road Widening

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	3.25	243.75
Right-of-Way Assistant	40.00	1.00	40.00
Totals		4.25	\$ 283.75

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 283.75**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Harlem Road

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	2.25	168.75
Right-of-Way Assistant	40.00	1.00	40.00
Totals		3.25	\$ 208.75

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 208.75**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Voss Road / Old Richmond

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	30.25	2,268.75
Right-of-Way Assistant	40.00	3.00	120.00
Totals		33.25	\$ 2,388.75

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 2,388.75**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Spur 10

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	137.75	10,331.25
Right-of-Way Assistant	40.00	13.00	520.00
Totals		150.75	\$ 10,851.25

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 10,851.25**

PAS Property Acquisition Services, Inc.
Job Detail

Location: FM 359

Work Requested: Road Widening

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	0.25	18.75
Right-of-Way Assistant	40.00	0.25	10.00
Totals		0.50	\$ 28.75

Expense	Amount (\$)
See Expense Summary Sheet	
Total Expenses	\$ -

Total **\$ 28.75**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Emergency Management Building Expansion

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	3.50	262.50
Right-of-Way Assistant	40.00	1.00	40.00
Totals		4.50	\$ 302.50

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 302.50**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Dulles

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	18.25	1,368.75
Right-of-Way Assistant	40.00	1.00	40.00
Totals		19.25	\$ 1,408.75

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 1,408.75**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Burney

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	6.75	506.25
Right-of-Way Assistant	40.00	1.00	40.00
Totals		7.75	\$ 546.25

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 546.25**