



PO 133759
Rec 380836
11/7/16
PAS Property Acquisition Services, LLC

October 31, 2016

Invoice #5851

Bill to:

Fort Bend County Engineering
Jillian Hernandez
301 Jackson
Richmond TX 77469

Remit to:

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

Project Name:

Fort Bend County
PO #133759

Project:	Estimate	Prev. Billed	Current	Amount Remaining
Sansbury Blvd	\$ 12,000.00	15,143.75	\$ -	\$ (3,143.75)
Sansbury Blvd -Appraisal	\$ 9,000.00	-	\$ -	\$ 9,000.00
FM 762 Ext/10th St	\$ 240,000.00	6,182.50	\$ -	\$ 233,817.50
FM 762 Ext/10th St -Appr.	\$ 105,000.00	-	\$ -	\$ 105,000.00
Sycamore Rd	\$ 12,000.00	25,948.75	\$ 1,095.00	\$ (15,043.75)
Sycamore Rd -Appraisal	\$ 9,000.00	5,600.00	\$ -	\$ 3,400.00
Powerline Rd (Alt A.)	\$ 36,000.00	637.50	\$ -	\$ 35,362.50
Powerline Rd (Alt A.) - Appr	\$ 27,000.00	-	\$ -	\$ 27,000.00
Powerline Rd (Alt B.)	\$ 32,000.00	-	\$ -	\$ 32,000.00
Powerline Rd (Alt B.) -Appr	\$ 24,000.00	-	\$ -	\$ 24,000.00
S Post Oak	\$ 208,000.00	-	\$ -	\$ 208,000.00
S Post Oak -Appraisal	\$ 156,000.00	-	\$ -	\$ 156,000.00
Reading Road	\$ 24,000.00	-	\$ -	\$ 24,000.00
Reading Road -Appraisal	\$ 18,000.00	-	\$ -	\$ 18,000.00
Williams Way	\$ 3,750.00	16,641.25	\$ 1,762.50	\$ (14,653.75)
Williams Way	\$ 3,800.00	3,500.00	\$ -	\$ 300.00
West Belfort	\$ 12,000.00	4,263.75	\$ 2,393.75	\$ 5,342.50
West Belfort Appraisal	\$ 11,400.00	3,500.00	\$ -	\$ 7,900.00
W Airport	\$ 4,000.00	4,168.75	\$ 1,312.50	\$ (1,481.25)
W Airport Appraisal	\$ 3,800.00	3,500.00	\$ -	\$ 300.00
	\$ 919,550.00	89,086.25	\$ 6,563.75	\$ 823,900.00

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	16.25	2,843.75
Mark Davis	150.00	16.75	2,512.50
Tim Compton	115.00	3.00	345.00
Lisa Cisneros	115.00	7.50	862.50
Courtney Hippler	80.00		0.00
Totals		43.50	\$ 6,563.75

Expense

	Amount (\$)
TN Edmonds & Assoc.	0
	0
	0
Total Expenses	\$ -

Total \$ 6,563.75

Terms: Total due upon receipt

OK
11-07-16
PJ

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sycamore Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
Sr. Project Manager	150.00	5.00	750.00
Right of Way Agent	115.00	3.00	345.00
Totals		8.00	\$ 1,095.00

Expense	Amount (\$)
-	0 0.00

Total Expenses	\$ -
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Total **\$ 1,095.00**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Williams Way

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
Sr. Project Manager	150.00	11.75	1,762.50
Right of Way Agent	115.00	-	0.00
Totals		11.75	\$ 1,762.50

Expenses	Amount (\$)
Total Expenses	\$ -

Total **\$ 1,762.50**

PAS Property Acquisition Services, LLC.
Job Detail

Location: West Belfort

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	8.75	1,531.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	7.50	862.50
Totals		16.25	\$ 2,393.75

Expense	Amount (\$)
-	0 0.00
Total Expenses	\$ -

Total **\$ 2,393.75**

PAS Property Acquisition Services, LLC.
Job Detail

Location: West Airport

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	7.50	1,312.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		7.50	\$ 1,312.50

Expense		Amount (\$)
TN Edmonds & Assoc. -Parcel 1	-	0 0.00
Total Expenses		\$ -

Total \$ 1,312.50

10/31/2016
Date

[illegible]

Employee Signature _____

Date 10/31/2016

Manager Signature

Date 10-31-14

PROJECT TIME SHEET
Fort Bend County
P.O. #133759

10/31/2016
Date[illegible]

Mark Heidaker
 NAME: (please print)

10/31/2016
 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		
Sansbury Blvd.																																	0.00
FM 762 Extension/10th Street																																	0.00
Sycamore Rd																																	0.00
Powerline Rd. (Alt. A)																																	0.00
Powerline Rd. (Alt. B)																																	0.00
South Post Oak																																	0.00
Williams Way																																	0.00
Reading Road																																	0.00
West Belfort				1.25	1.00						1.00							1.50	2.75					0.50	0.50							0.25	8.75
West Airport					0.75	0.50				1.00			0.75	0.50				0.25		1.00				0.50	0.75							1.50	7.50
																																	0.00
																																	18.25


 Employee Signature
 Manager Signature

10-31-16
 Date

**Sugar Land, TX 77479
281-343-7171**

Bend County
P.O. #4133759

Date _____

7.50

Date 10/21/14