



PO 23886
Rec 38212
11/16/16
PAS Property Acquisition Services, LLC

October 31, 2016

Invoice # 5850

Bill to:

Fort Bend County Engineering
Jillian Peterson
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
P.O. #23886

Project:	Estimate	Prev. Billed	Current	Amount Remaining
Old Richmond	\$ 12,000.00	8,430.00	\$ -	\$ 3,570.00
Old Richmond	\$ 5,000.00	-	\$ -	\$ 5,000.00
Trammel Fresno	\$ 11,625.00	18,271.25	\$ 918.75	\$ (7,565.00)
Trammel Fresno	\$ 6,000.00	6,000.00	\$ -	\$ -
Spur 10	\$ 22,125.00	40,467.38	\$ -	\$ (18,342.38)
Spur 10	\$ 3,750.00	-	\$ -	\$ 3,750.00
Courthouse	\$ 2,625.00	986.25	\$ -	\$ 1,638.75
FM 359	\$ 99,055.00	77,116.25	\$ 993.75	\$ 20,945.00
FM 359	\$ 42,800.00	54,637.50	\$ -	\$ (11,837.50)
Additional Svc.	\$ 15,000.00	1,860.00	\$ -	\$ 13,140.00
Additional Svc.	\$ 550.00	150.00	\$ -	\$ 400.00
General	\$ 25,000.00	-	\$ -	\$ 25,000.00
General	\$ 550.00	-	\$ -	\$ 550.00
Remove 7,607.50 for Four Corners	\$ (7,607.50)	-	\$ -	\$ (7,607.50)
	\$ 238,472.50	\$ 207,918.63	\$ 1,912.50	\$ 28,641.37

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Davis	75.00	9.50	712.50
Mark Heidaker	75.00	-	0.00
Tim Compton	75.00	-	0.00
Steve Bonjonia	75.00	-	0.00
Lisa Cisneros	75.00	13.00	975.00
Courtney Hippler	75.00	3.00	225.00

Totals 25.50 \$ 1,912.50

Expense

	Amount (\$)
Sandy Rials	- 0 0.00
Fox	- 0 0.00
Integra	- 0 0.00

Total Expenses \$ -

Total \$ 1,912.50

Terms: Total due upon receipt

11/17/16
OK

PAS Property Acquisition Services, LLC.
Job Detail

Location: Trammel Fresno

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	12.25	918.75
Right-of-Way Assistant	40.00	-	0.00
Totals		12.25	\$ 918.75

Expense		Amount (\$)
Fox Appraisal	-	0.00
Total Expenses		\$ -

Total \$ 918.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: FM 359

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	13.25	993.75
Right-of-Way Assistant	40.00	-	0.00
Totals		13.25	\$ 993.75

Expense		Amount (\$)
Sandy Rials	800.00	0.00
Integra	3,800.00	0.00
Total Expenses		\$ -

Total \$ 993.75

PROJECT TIME SHEET
Fort Bend County
P.O. #23886

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
		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		
Old Richmond Rd.			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00
																																	0.00
Tammie Fresno			0.25	0.00	0.00	0.00	0.25		2.75	0.25	0.00	0.00	0.00	0.00			0.00	0.00	0.25	1.50	0.25				0.00	0.00	0.00	0.50	0.25			0.00	
																																	0.00
Spur 10			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	
																																	0.00
Courthouse			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	
																																	0.00
FM 359			0.00	0.00	0.00	0.25	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.25	1.25	0.50	0.25	0.75			0.00	
																																	0.00
Project Admin.			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	
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PROJECT TIME SHEET
Fort Bend County
P.O. #23886

10/31/2016
Date

[illegible]

Employee Signature _____

Manager Signature _____

10-31-14
Date
10/31/14
Date

10/31/2016

[illegible]

Date 10/27/14

Date 10.31.14