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PAS Property Acquisition Services, LLC

December 31, 2016

Invoice # 5914

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	8,898.75	\$ 243.75	\$ 2,857.50
Old Richmond	\$ 5,000.00	-	\$ -	\$ 5,000.00
Trammel Fresno	\$ 11,625.00	19,433.75	\$ 937.50	\$ (8,746.25)
Trammel Fresno	\$ 6,000.00	6,000.00	\$ -	\$ -
Spur 10	\$ 22,125.00	40,654.88	\$ 337.50	\$ (18,867.38)
Spur 10	\$ 3,750.00	-	\$ -	\$ 3,750.00
Courthouse	\$ 2,625.00	986.25	\$ -	\$ 1,638.75
FM 359	\$ 99,055.00	78,166.25	\$ 56.25	\$ 20,832.50
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	\$ 210,787.38	\$ 1,575.00	\$ 26,110.12

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Davis	75.00	5.50	412.50
Mark Heidaker	75.00	-	0.00
Tim Compton	75.00	8.00	600.00
Steve Bonjonia	75.00	-	0.00
Lisa Cisneros	75.00	3.00	225.00
Courtney Hippler	75.00	4.50	337.50
Totals		21.00	\$ 1,575.00

Expense	Amount (\$)
Sandy Rials	0.00
Fox	0.00
Integra	0.00
Total Expenses	\$ -

Total \$ 1,575.00

Terms: Total due upon receipt

OK 01/12/17
[Signature]

PAS Property Acquisition Services, LLC.

Job Detail

Location: Old Richmond

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	3.25	243.75
Right-of-Way Assistant	40.00	-	0.00
Totals		3.25	\$ 243.75

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

Total \$ 243.75

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	0.75	56.25
Right-of-Way Assistant	40.00	-	0.00
Totals		0.75	\$ 56.25

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

Total \$ 56.25

Mark Davis
 NAME: (please print)

12/31/2016
 Date

Project Name/Description	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	Total Hours
Old Richmond Rd.	1.75	0.00			0.50	0.25	0.00	0.00	0.00			0.50	0.00	0.00	0.00				0.00	0.00	0.00											3.25
Tammam Fresno	0.00	0.00			0.25	0.50	0.25	0.00	0.00			0.00	0.00	0.00	0.00				0.25	0.25	0.00	0.00										1.50
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
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
FM 359	0.00	0.75			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										0.75
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
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